



BOARD OF SUPERVISORS MEETING  
MONDAY, JULY 19, 2021  
6:30 PM

[Susan M. Adams](#), County Administrator

Board of Supervisors Meeting Room

Carver-Price Education Complex

171 Price Lane, Appomattox VA 24522

[www.AppomattoxCountyVA.gov](http://www.AppomattoxCountyVA.gov)

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## BOARD OF SUPERVISORS

### SETTING OF AGENDA

### CITIZEN PUBLIC COMMENT PERIOD

*This time is provided by the Board to allow citizens the opportunity to address the Board on issues of importance to the citizen. No individual citizen shall be permitted to address the Board for more than three (3) minutes.*

### APPEARANCES

*These scheduled times are provided by the Board to allow citizens and organizations outside the County Government to discuss matters of importance with the Board.*

1. [21-2063](#)      **Resolution Honoring Appomattox Raiders Softball Team**  
Attached for your review and adoption is a Resolution honoring the Appomattox Raiders Softball Team for winning the Virginia High School League Class 2 State Softball Championship.  
**STAFF RECOMMENDATION: Adopt the attached Resolution honoring the Appomattox Raiders Softball Team.**  
Department:                      Board of Supervisors, Administration  
Documents:                      [Resolution-Raiders Softball Team.pdf](#)
2. [21-2072](#)      **Mr. Gary Wood, CEO/President & Mr. Galen Creekmore, Key Accounts & Member Engagement Representative - Central Virginia Electric Cooperative**  
Mr. Gary Wood, CEO/President and Mr. Galen Creekmore, Key Accounts & Member Engagement Representative with Central Virginia Electric Cooperative has requested to appear before the Board to provide an update on CVEC and Firefly Fiber Broadband.  
Department:                      Board of Supervisors, Administration

### ACTION ITEMS

3. [21-2059](#)      **Lynchburg Humane Society Contract - Kayla Marshall**  
At the June meeting, the Board discussed the letter from Lynchburg Humane Society indicating its desire to shelter all of the Appomattox pets at the Lynchburg location. The Board requested staff to prepare a report of the Pros/Cons of entering into the new relationship with LHS. Ms. Marshall is prepared to present the findings. The Board also suggested that a public hearing be held to receive comments on a new lease. If it is the Board's desire to hold a public comment opportunity for the Appomattox County citizens prior to addressing the request from LHS, please authorize staff to schedule and advertise the Public Hearing for Monday, August 16, 2021 at 7:00 p.m.  
Department:                      Board of Supervisors, Administration

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4. [21-2058](#) **Schedule Public Hearing - Animal Control Ordinance**  
Please authorize staff to schedule and advertise a Public Hearing for Monday, August 16, 2021 at 7:00 p.m. to receive comments on a proposed Animal Control ordinance that would create a civil penalty for not vaccinating dog/cats for rabies that are 4 months old and over; and a civil penalty for not purchasing County dog licenses.  
**STAFF RECOMMENDATION: Authorize staff to schedule and advertise a Public Hearing for Monday, August 16, 2021 at 7:00 p.m. to receive comments on a proposed Animal Control ordinance.**  
Department: Board of Supervisors, Administration  
Documents: [Animal Control Ordinance.pdf](#)
5. [21-2067](#) **Virginia War Memorial Foundation Donation**  
Attached for your review is a letter from Mr. Robert M. "Bo" Dyess, US Army, Major General (Retire) asking the Board to support the work of the War Memorial to honor veterans, preserve history, educate the youth and inspire patriotism in all.  
**STAFF RECOMMENDATION: Consider the request to support the War Memorial. This request was not received during the budget preparation and no funds have been approved for the request.**  
  
Department: Board of Supervisors, Administration  
Documents: [Virginia War Memorial Foundation.pdf](#)
6. [21-2070](#) **Advantus Strategies - Rural Solar Development Coalition Invoice**  
The attached letter of request was received from Advantus Strategies who organized the Rural Solar Development Coalition in 2020. Last year, Appomattox County opted to pay a \$2500 member fee instead of the \$5000 requested member locality fee.  
**STAFF RECOMMENDATION: Consider the request from Advantus Strategies and authorize staff to proceed accordingly.**  
  
Department: Board of Supervisors, Administration  
Documents: [Rural Solar Development Coalition.pdf](#)
7. [21-2042](#) **Commissioner of the Revenue Refund Request**  
Mrs. Sara Henderson, Commissioner of the Revenue is requesting the following to be paid from line item 1209-5803:  
1) Refund Toyota Lease Trust **\$482.23** for 1st half 2021 personal property taxes. The vehicle was assessed in Frederick County.
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**STAFF RECOMMENDATION: Consider the above refund from the Commissioner of the Revenue and supplement \$482.23 to 1209-5803. No new local funds are required.**

Department: Board of Supervisors, Administration

Documents: [Commissioner of the Revenue Refund Request.pdf](#)

8. [21-2064](#)

**Carry Forward Funds Request - FY 2022 Budget**

Please re-appropriate the following carry forward funds from the FY 2021 operating budget to the FY 2022 operating budget:

**Sheriff**

3102-1007	Traffic Safety OT	\$11,127.62
3102-5804	TRIAD (Donations Only)	\$1,224.58
3102-5810	Equipment (Donations)	\$800.00

**DARE**

3106-5401	Office Supplies	\$2,644.34
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**Animal Control**

3501-5804	Donations Only	\$1,643.24
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Department: Board of Supervisors, Administration

9. [21-2054](#)

**Courthouse Security Fund**

Please transfer by consent **\$2,267.76** from the Courthouse Security Fund and appropriate to 3102-1006 Courthouse Security Position for the FY 2021 budget.

**STAFF RECOMMENDATION: Transfer by consent \$2,267.76 from the Courthouse Security Fund and appropriate to 3102-1006 Courthouse Security Position. No new local funds are required.**

Department: Board of Supervisors, Administration

**COMMITTEE APPOINTMENTS**

10. [21-2060](#)

**Board of Zoning Appeals Appointment**

At the June 21, 2021 meeting, the Board tabled to the July meeting the Board of Zoning Appeals appointment nomination for recommendation to the Judge. This position will fill the unexpired term of James Cheatham, ending June 30, 2022.

**STAFF RECOMMENDATION: Submit a nomination to the Judge for an appointment to fill the vacancy on the Board of Zoning Appeals.**

Department: Board of Supervisors, Administration

11. [21-2061](#)

**Social Services Board Appointment**

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Mr. Samuel Carter's current term on the Social Services Board ended June 30, 2021 and he is eligible to serve for another 4-year term. Mr. Carter has agreed to serve for another 4-year term upon reappointment by the Board.

**STAFF RECOMMENDATION: Reappoint Mr. Samuel Carter to serve for another 4-year term, ending June 30, 2025 on the Social Services Board.**

Department: Board of Supervisors, Administration

12. [21-2068](#)

**Library Board of Trustee Appointments**

Please consider the re-appointment of Elizabeth Gilliam, Falling River District, for another 4 -year term ending June 30, 2025; the re-appointment of Cynthia Hall, Wreck Island District, for another 4-year term ending June 30, 2025 and the re-appointment of Susan Williams, Appomattox River District, for another 4-year term ending June 30,2025.

**STAFF RECOMMENDATION: Consider the re-appointment of Elizabeth Gilliam (Falling River District), Cynthia Hall (Wreck Island District, and Susan Williams (Appomattox River District) for 4-year terms, ending June 30, 2025. The Librarian communicated that all are willing to serve for another term, if reappointed.**

Department: Board of Supervisors, Administration

Documents: [Committee & Boards.pdf](#)

**CONSENT AGENDA**

*The Consent Agenda includes approval of all Bills, Minutes, Supplemental Appropriations, Line Item Transfers, and Fund Transfers. Any item on the Consent Agenda shall be removed from the Consent Agenda at the request of any Board member prior to the vote on the Consent Agenda. Items removed from the Consent Agenda shall be considered by the Board individually in order in which they were removed from the Consent Agenda immediately following consideration of the Consent Agenda.*

13. [21-2043](#)

**Invoices Submitted for Payment**

Please review the attached invoices and approve for payment:

July 6, 2021 - FY 2021	\$38,098.01
July 15, 2021 - FY 2021	\$278,950.11
July 16, 2021 - CSA FY 2021	\$203,953.98
<b>TOTAL - FY 2021</b>	<b>\$521,002.10</b>

July 7, 2021 - FY 2022	\$139,560.64
July 14, 2021 - CSA FY 2022	\$360.00
July 19, 2021 - FY 2022	\$922,532.79
<b>TOTAL - FY 2022</b>	<b>\$1,062,453.43</b>

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**STAFF RECOMMENDATION: Please review and consider approval of the attached invoices for payment.**

Department: Board of Supervisors, Administration

Documents: [Invoices Submitted for Payment.pdf](#)

14. [21-2044](#)

**Minutes**

Please review and adopt the following DRAFT minutes for approval:

June 21, 2021 Regular Board of Supervisors Meeting

Department: Board of Supervisors, Administration

Documents: [June 21, 2021 BOS Meeting Minutes.pdf](#)

15. [21-2065](#)

**Economic Development- Tobacco Commission Funding**

Please supplement by consent and appropriate the following to the FY 2022 budget:

8105-6007 Special Projects **\$600,000.00**

RE: Tobacco Commission funds received for CVEC broadband. These funds will be disbursed to the EDA who will pay them to Central Virginia Electric Cooperative.

**STAFF RECOMMENDATION: No new local funds are required.**

Department: Board of Supervisors, Administration

16. [21-2052](#)

**Capital Projects**

Please supplement by consent and appropriate the following to the FY 2021 budget:

9104-7014 County Capital Projects **\$5,100.00**

RE: Reimbursement from Jamerson-Lewis Construction for professional services paid to MRG Consulting, LLC for renovation/construction project at the High School.

**STAFF RECOMMENDATION: No new local funds are required.**

Department: Board of Supervisors, Administration

17. [21-2053](#)

**County Administration**

Please supplement by consent and appropriate the following to the FY 2021 budget:

1201-5401 Office Supplies **\$95.98**

RE: Refund from Office Depot for returned supplies.

**STAFF RECOMMENDATION: No new local funds are required.**

Department: Board of Supervisors, Administration

18. [21-2057](#)

**Animal Control**

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- Please supplement by consent and appropriate the following to the FY 2022 budget:
- |           |           |                |
|-----------|-----------|----------------|
| 3501-5804 | Donations | <b>\$20.00</b> |
|-----------|-----------|----------------|
- RE: Donation received from an anonymous person.
- STAFF RECOMMENDATION: No new local funds are required.**
- Department: Board of Supervisors, Administration
19. [21-2051](#) **Building & Housing Department**
- Please supplement by consent and appropriate the following to the FY 2021 budget:
- |           |           |                 |
|-----------|-----------|-----------------|
| 3401-6001 | Levy Fees | <b>\$324.90</b> |
|-----------|-----------|-----------------|
- RE: 2% State levy fees collected on all building permits issued for 4th Quarter (April - June 2021).
- STAFF RECOMMENDATION: No new local funds are required.**
- Department: Board of Supervisors, Administration
20. [21-2055](#) **Comprehensive Children's Act (CSA)**
- Please supplement by consent and appropriate the following to the FY 2021 budget:
- |           |                       |                     |
|-----------|-----------------------|---------------------|
| 5310-3001 | Professional Services | <b>\$738,305.87</b> |
|-----------|-----------------------|---------------------|
- RE: Reimbursement from the State for CSA services provided.
- STAFF RECOMMENDATION: No new local funds are required.**
- Department: Board of Supervisors, Administration
21. [21-2056](#) **Treasurer's Office**
- Please supplement by consent and appropriate the following to the FY 2021 budget:
- |           |           |                   |
|-----------|-----------|-------------------|
| 1213-5808 | DMV Stops | <b>\$5,425.00</b> |
|-----------|-----------|-------------------|
- RE: DMV stops issued by Treasurer for unpaid personal property taxes.
- STAFF RECOMMENDATION: No new local funds are required.**
- Department: Board of Supervisors, Administration
22. [21-2047](#) **J. Robert Jamerson Memorial Library**
- Please supplement by consent and appropriate the following to the FY 2021 budget:
- |               |                 |                 |
|---------------|-----------------|-----------------|
| 7301-5411     | Books           | \$94.15         |
| 7301-5401     | Office Supplies | \$250.75        |
| <b>TOTAL:</b> |                 | <b>\$344.90</b> |
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Please supplement by consent and appropriate the following to the FY 2022 budget:

7301-5411	Books	\$20.25
7301-5401	Office Supplies	\$44.25
<b>TOTAL:</b>		<b>\$64.50</b>

**STAFF RECOMMENDATION: No new local funds are required.**

Department: Board of Supervisors, Administration

23. [21-2050](#)

**Sheriff's Department**

Please supplement by consent and appropriate the following to the FY 2021 budget:

3102-1002	Overtime	<b>\$2,747.16</b>
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RE: Reimbursement from the School Board for security performed during Spring sporting events (\$1,732.75); Reimbursement from the School Board for security performed at the High School baseball and soccer games (\$1,014.41).

**STAFF RECOMMENDATION: No new local funds are required.**

Department: Board of Supervisors, Administration

24. [21-2049](#)

**Sheriff's Department - DARE Program**

Please supplement by consent and appropriate the following to the FY 2022 budget:

3106-5401	Office Supplies	<b>\$50.00</b>
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RE: Donation received from J. Lamont and Jacqueline Hancock for the DARE program.

**STAFF RECOMMENDATION: No new local funds are required.**

Department: Board of Supervisors, Administration

25. [21-2048](#)

**Department of Social Services**

Please supplement by consent and appropriate the following to FY 2021:

5301-2002	VRS	\$12,106.03
5301-2006	Group Life	\$884.60
5301-2002	ICMA-RC	\$1,288.48
<b>TOTAL:</b>		<b>\$14,279.11</b>

RE: Reimbursement from DSS for June, 2021 payroll deductions.

**STAFF RECOMMENDATION: No new local funds are required.**

Department: Board of Supervisors, Administration

**ITEMS REMOVED FROM CONSENT**

**ATTORNEY'S REPORT**

**ADMINISTRATOR'S REPORT**



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## REPORTS AND INFORMATIONAL ITEMS

26. [21-2046](#) **Robert E. Lee Soil & Water Conservation District Board of Directors Meeting**  
Attached for your review is a copy of the May 27, 2021 monthly Board of Directors meeting minutes from the Robert E. Lee Soil & Water Conservation District.  
Department: Board of Supervisors, Administration  
Documents: [Robert E. Lee Soil & Water Meeting Minutes.pdf](#)

## SUPERVISOR CONCERNS

*This time is for individual Board members to share information with other members of the Board and the public. Items presented under this heading requiring action will be for a future meeting agenda or to request additional information from staff members. No item presented under this heading shall be acted upon at this meeting without the unanimous consensus of the Board.*

## UPCOMING MEETINGS

**Monday, August 16, 2021 @ 6:30 PM**  
Regular Scheduled Meeting  
Board of Supervisors Meeting Room  
171 Price Lane, Appomattox, Virginia

## ADJOURNMENT

**Resolution Honoring the 2021 Appomattox Raiders Softball Team  
Virginia High School League Class 2 State Champions**

**WHEREAS**, the Appomattox Raiders Softball Team, like all students, teachers, administrators, and parents, suffered through a difficult 2020-21 academic year due to the concerns and restrictions brought forth by the worldwide COVID-19 pandemic; and

**WHEREAS**, the Appomattox Raiders Softball Team, like all teams that participate in a Virginia High School League-sanctioned sport, faced a difficult athletic calendar that resulted in less practice time, a shorter regular season, fewer playoff opportunities, and softball games scheduled through the end of June; and

**WHEREAS**, the Appomattox Raiders Softball Team possessed the mental and physical toughness necessary to go undefeated in the regular season; and

**WHEREAS**, the Appomattox Raiders Softball Team, after a First-Round bye, defeated Fort Chiswell High School by the score of 10-0, then defeated Alleghany High School by the score of 14-1 and Glenvar High School by the score of 3-1 to win the Virginia High School League Class 2 Region C Championship; and

**WHEREAS**, the Appomattox Raiders Softball Team defeated Lebanon High School by the score of 2-0 in the Virginia High School League Class 2 State Semifinals; and

**WHEREAS**, the Appomattox Raiders Softball Team, behind pitcher Courtney Layne's fourth perfect game of the season, defeated Randolph Henry High School by the score of 2-0 in the Class 2 State Championship Game held at Charlotte Court House, Virginia, on Saturday, June 26, 2021 to claim the program's second Virginia High School League State Championship and first since 1987.

**AND NOW, THEREFORE, BE IT RESOLVED** that with great pride, the Appomattox County Board of Supervisors does hereby honor the Appomattox Raiders Softball Team for winning the Virginia High School League Class 2 State Softball Championship.

**AND BE IT FURTHER RESOLVED** that the Board commends the players, coaches, managers, trainers, administrators, and parents for the dedication and sacrifices necessary to achieve such an accomplishment, especially in this year of the COVID-19 pandemic.

ADOPTED by the Board of Supervisors of Appomattox County on this 19<sup>th</sup> day of July, 2021.

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Samuel E. Carter, Chairman  
Appomattox County Board of Supervisors

## **CHAPTER 9 – GENERAL REGULATIONS**

### **Article I – Companion Animals**

***[Adopted 7-12-1993 (Ch. 44, Art. I, of the 1993 Code)]***

#### **§ 9.1-1 Adoption of state law by reference.**

The provisions of Title 3.2, Chapter 65, § 3.2-6500 et seq., Code of Virginia, as amended, are adopted herewith by reference to be applicable in Appomattox County, except that § 3.2-6539 shall be omitted. The requirement of Subsection (ii) or (iii) of § 3.2-6553 shall not be waived. The amounts set forth in § 3.2-6554 shall not exceed \$50.

#### **§ 9.1-2 License tax amounts.**

1. Except as hereinafter provided, it shall be unlawful for any person to own a dog four months old or over in this County unless such dog is licensed as required by the provisions of this article. Dog licenses shall run by the calendar year, namely, from January 1 to December 31, inclusive, and the license tax shall be payable at the office of the Treasurer and shall be as follows:

- A. All dogs. Spayed or neutered: \$4; not spayed or neutered: \$6.
- B. Kennel for 20 dogs: \$25.
- C. Kennel for 30 dogs: \$35.
- D. Kennel for 40 dogs: \$45.
- E. Kennel for 50 dogs: \$50.
- F. No license tax shall be charged for any dog which is trained and serves as a guide dog for a blind or hearing-impaired person.
- G. A fee of \$5 shall be charged for persons wishing to adopt a pet from the animal pound.
- H. Duplicate tag fee: \$1.
- I. Dangerous dog fee: \$50.

2. Any violation of this section shall result in a civil penalty of \$25.00 for a first offense,

and \$50.00 for each subsequent offense.

An animal control officer or law-enforcement officer may issue a summons for a violation. Any person summoned or issued a ticket for a scheduled violation may make an appearance in person or in writing by mail to the department of finance or the treasurer of the locality issuing the summons or ticket prior to the date fixed for trial in court. Any person so appearing may enter a waiver of trial, admit liability, and pay the civil penalty established for the offense charged.

#### **§ 9.1-3 Running at large prohibited during certain months.**

It shall be unlawful for the owner of any dog to permit such dog to run at large from April 15 to May 15. Any dog shall be deemed to run at large while roaming, running or self-hunting off the property of its owner or custodian and not under its owner's or custodian's immediate control. Any person who permits his dog to run at large or remain unconfined, unrestricted or not penned up shall be deemed to have violated the provisions of this section and shall be guilty of a Class 4 misdemeanor.

#### **§9.1-4 Rabies Vaccines**

- (a) Pursuant to Va. Code §3.2-6521 the owner or custodian of all dogs and cats four months of age and older shall have such animal currently vaccinated for rabies by a licensed veterinarian or licensed veterinary technician who is under the immediate and direct supervision of a licensed veterinarian on the premises unless otherwise provided by regulations.
- (b) Any violation of this section shall result in a civil penalty of \$75.00 for a first offense, and \$150.00 for each subsequent offense.

An animal control officer or law-enforcement officer may issue a summons for a violation. Any person summoned or issued a ticket for a scheduled violation may make an appearance in person or in writing by mail to the department of finance or the treasurer of the locality issuing the summons or ticket prior to the date fixed for trial in court. Any person so appearing may enter a waiver of trial, admit liability, and pay the civil penalty established for the offense charged.


RECEIVED

JUN 28 2021

**Who They Were: Lives Worth Knowing** Initial: \_\_\_\_\_

Nearly 12,000 names, engraved in stone and walls of glass, represent men and women from a grateful Commonwealth. The cities, towns, and counties represented here by a flame of patriotism are remembering those to whom we owe so much.

<b>CITIES</b>	Caroline County	Pittsylvania County
Bristol	Chesterfield County	Rappahannock County
<b>TOWNS</b>	Fauquier County	Scott County
Chase City	Goochland County	Southampton County
Halifax	Halifax County	Stafford County
South Boston	Hanover County	Wythe County
South Hill	Louisiana County	
<b>COUNTIES</b>	Lunenburg County	
Amelia County	Madison County	
Augusta County	Nelson County	
Bland County	Nottaway County	
Botetourt County		



If your city or county would like to support our efforts, please contact us at [mmwachur@vawarmemorial.org](mailto:mmwachur@vawarmemorial.org) or (301) 580-1488. Or visit [VaWarMemorial.org/support/whotheywere](http://VaWarMemorial.org/support/whotheywere).

*Susan*  
Ms. Susan Adams,

Appomattox has a rich and storied history. A respectful part of that history includes the 32 names of Appomattox residents who made the ultimate sacrifice in battle from World War II to the present. Each name on the memorial represents a story in relatively recent history: from Dewey Culvin Almond (World War II) to Ben Henry Maxwell (Beirut Embassy bombing), only 16 of these 32 veterans have photos in the Virginia War Memorial archives in Richmond. Please consider supporting the work of the Memorial to honor veterans, preserve history, educate youth and inspire patriotism in all. Thank you.

Robert M. "Bo" Dyess  
US Army, Major General (Retired)  
*Proud Appomattox native*





## WHO THEY WERE: Lives Worth Knowing

### CITIES AND COUNTIES INITIATIVE REPLY FORM

YES, Our city/county wishes to honor our fallen by committing to an annual contribution of:

\$ \_\_\_\_\_

Please invoice us:

NAME: \_\_\_\_\_ CITY/COUNTY: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

PHONE: \_\_\_\_\_

EMAIL: \_\_\_\_\_

☐ Yes, please include this email on e-correspondence from the Virginia War Memorial & Foundation

**Thank you for your support!**

The Virginia War Memorial Foundation is the 501(c)(3) non-profit organization that solely funds the educational and patriotic programs and outreach, documentary films, and historic exhibits of the Virginia War Memorial.

All contributions are tax-deductible as allowed by law.





FY22

July 1, 2021

Appomattox County  
Susan M. Adams, Administrator  
Appomattox County  
153A Morton Lane; P.O. Box 863  
Appomattox, VA 24522  
Office:(434)352-3899; Cell:(434)315-4325

E-mail: [susan.adams@appomattoxcountyva.gov](mailto:susan.adams@appomattoxcountyva.gov)

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**Rural Solar Development Coalition**

Scope of Work pursuant to advocacy of solar legislation approved during the 2020 General Assembly; advocacy in support of solar legislation that provides value and benefits to rural localities when utility-scale solar legislation is developed – as potentially considered in the 2021 General Assembly; development of shared resource information for RSDC jurisdictions providing information on siting agreements, use information or other shared information that benefits RSDC jurisdictions; and to serve as a resource for RSDC members on development matters associated with development of utility-scale solar projects.

Per Scope of Work for 2021	\$5,000.00
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Term: January 1, 2021 – Dec. 31, 2021

Total Due	\$5,000.00
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Advantus Strategies  
1011 E. Main Street  
Suite 400  
Richmond VA 23219

Federal Tax ID No: 54-1910799  
Form W-9 attached

Terms: Payable Upon Receipt

Sara R. Henderson  
Commissioner

## Appomattox County



Commissioner of the Revenue  
P.O. Box 125  
Appomattox, VA 24522  
Phone (434) 352-7450

Deputies  
Rebecca Stratton  
Christina Garrett  
Amy Covington  
Gina Jones

June 24, 2021

To Whom It May Concern:

Please issue a refund in the amount of \$482.23 for 1<sup>st</sup> half taxes and license fee to Toyota Lease Trust P O Box 23590, Nashville, TN 37202. This leased vehicle was also assessed in Frederick County which is where the vehicle was located prior to January 1, 2021.

Thank you for your time and consideration.

Sincerely,

Sara R. Henderson  
Commissioner of the Revenue

1209-5803



## APPOMATTOX COUNTY COMMITTEES/BOARDS

*July Agenda*

District/Board of Supervisors	Term Expires
Appomattox Courthouse <i>Samuel E. Carter</i>	12-31-2021
Appomattox River <i>William "Bill" Hogan</i>	12-31-2023
Falling River <i>John F. Hinkle</i>	12-31-2023
Piney Mountain <i>Watkins Abbitt, Jr.</i>	12-31-2021
Wreck Island <i>Trevor Hipps</i>	12-31-2023

### **School Board**

<i>Greg A. Smith</i>	12-31-2021
<i>Wyatt K. Torrence</i>	12-31-2023
<i>Bobby Waddell</i>	12-31-2023
<i>Rev. Al Jones III</i>	12-31-2021
<i>Jason L. Wells</i>	12-31-2023

### **Library Board of Trustees**

Becky Henderson – Courthouse	06-30-2022
Susan Williams – Appomattox River	06-30-2021
*Elizabeth Gilliam – Falling River	06-30-2021
Sharon Goad – Piney Mountain	06-30-2022
*Cynthia Hall – Wreck Island	06-30-2021

### **Social Services Board**

Barbara Williams	12-31-2023
Rowena Ferguson	06-30-2024
Samuel Carter, Vice Chair	06-30-2021

### **Board of Building Code Appeals**

Blair Smith, Chair (Architect)	12-31-2022
Joseph Sayers (Prof. Engineer)	12-31-2022
Samuel Webber (Electrician)	12-31-2022
Michael Barney (Fire Inspector)	12-31-2021
Robert C. Stephens (Prop. Mgr.)	12-31-2021

### **Economic Development Authority**

Patrick Richardson	12-31-2022
Don Jones	12-31-2023
Garet Bosiger	12-31-2023
Todd Nash	12-31-2024
R. Kinckle Robinson	12-31-2022
Jeff Smith	12-31-2024
Gary Tanner	12-31-2021

### **CVCC Local Advisory Board**

Jeff Garrett	06-30-2022
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### **Piedmont ASAP**

Wilson Staples	12-31-2024
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Planning Commission	Term Expires
Steve Conner, Vice Chair	12-31-2021
George Almond	12-31-2021
Gina Campbell	12-31-2024
Annie Trent	12-31-2024
Josh Mills	12-31-2022
Al Sears, At-Large	12-31-2022
Sara Blackwell, Town of Pamplin	

### **Board of Zoning Appeals (5-year term)**

VACANT	12-31-2022
Kenneth Wolfskill	12-31-2022
VACANT, Town of Appomattox	12-31-2023
Earl Pickett	12-31-2021
Steve Connor (Town of Appomattox)	12-31-2022

### **Local Emergency Planning Committee**

Appts. on as needed basis (Bobby Wingfield, Chair)

### **Region 2000 Services Authority**

Susan M. Adams  
Watkins Abbitt, Alternate

### **Region 2000 Local Government Council**

Trevor Hipps  
Susan Adams

### **Blue Ridge Regional Jail Authority**

Donald Simpson, Sheriff  
Susan M. Adams, County Administrator

### **Horizon Behavioral Health Board**

Mary Lou Spiggle 12-31-2022

### **Piedmont Probation Services (Appointed 10/2015)**

Darrel Puckett  
Sheriff Simpson

FY 2021

Budget Account	Vendor ID	Description	Invoice ID	Amount
01101 BOARD OF SUPERVISORS				
001-011010-5804	ANCHOR SALES & S	OPERATING RESERVE	239729	\$ 2,249.00
001-011010-5804	BANK OF AMERICA	OPERATING RESERVE	5/21-6/20/2021	\$ 323.04
001-011010-5804	BANK OF AMERICA	OPERATING RESERVE	5/21-6/20/2021	\$ 31.92
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-690641	\$ 26.98
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-693039	\$ 124.63
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-693039	\$ 136.17
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-690641	\$ 108.38
001-011010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-690641	\$ 70.83
001-011010-3002	MARY K EARHART,	PROFESSIONAL SERVICES	202950	\$ 17.50
001-011010-3001	UNITED STATES TR	PROFESSIONAL MEDICAL SERVICES	07152021	\$ 226.06
001-011010-3007	WOMACK PUBLISHIN	ADVERTISING	062110981	\$ 495.13
Total for: 011010 BOARD OF SUPERVISORS				\$ 3,809.64
01201 COUNTY ADMINISTRATOR				
001-012010-5401	AMAZON CAPITAL S	OFFICE SUPPLIES	1344-V4YM-FKM1	\$ 1,753.07
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	5/21-6/20/2021	\$ 61.88
001-012010-5401	BANK OF AMERICA	OFFICE SUPPLIES	5/21-6/20/2021	\$ 229.52
001-012010-5201	PITNEY BOWES-2	POSTAGE	07062021	\$ 500.00
001-012010-5401	STEPS, INC.	OFFICE SUPPLIES	16240	\$ 15.00
Total for: 012010 COUNTY ADMINISTRATOR				\$ 2,559.47
01204 LEGAL SERVICES				
001-012040-3002	DEAL & LACHENEY	PROFESSIONAL SERVICES	5010	\$ 5,416.66
Total for: 012040 LEGAL SERVICES				\$ 5,416.66
01209 COMMISSIONER OF REVENUE				
001-012090-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ	5/21-6/20/2021	\$ 950.00
001-012090-5401	BMS DIRECT	OFFICE SUPPLIES	152167	\$ 620.04
001-012090-5401	BMS DIRECT	OFFICE SUPPLIES	152168	\$ 190.00
001-012090-5401	JEFFERSON GALLER	OFFICE SUPPLIES	14711	\$ 902.85
001-012090-5401	JEFFERSON GALLER	OFFICE SUPPLIES	14715	\$ 48.85
001-012090-5401	JEFFERSON GALLER	OFFICE SUPPLIES	14716	\$ 41.90
001-012090-8001	STEPS, INC.	EQUIPMENT RENTAL	16259	\$ 25.00
001-012090-5803	TOYOTA LEASE TRU	REFUND	07152021	\$ 482.23
001-012090-5401	VILLAGE PRINTSHO	OFFICE SUPPLIES	192021	\$ 260.00
Total for: 012090 COMMISSIONER OF REVE				\$ 3,520.87
01213 TREASURER				
001-012130-5415	BMS DIRECT	TAX TICKETS/TAGS	152168	\$ 410.04
001-012130-5808	DMV RECEIPTING C	DMV STOPS	202118101695	\$ 4,250.00
001-012130-3002	MARY K EARHART,	PROFESSIONAL SERVICES	202950	\$ 525.00
001-012130-5504	PHELPS, VICKY	TRAVEL (CONVENTION/EDUC/TRAININ	503775320	\$ 150.00
001-012130-5401	QUADIENT, INC.	OFFICE SUPPLIES	16422201	\$ 139.73
Total for: 012130 TREASURER				\$ 5,474.77
01220 INFORMATION TECHNOLOGY				
001-012200-5203	BANK OF AMERICA	TELECOMMUNICATIONS	5/21-6/20/2021	\$ 116.20
001-012200-5203	COMMONWEALTH OF	TELECOMMUNICATIONS	T441979	\$ 180.87
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07032021	\$ 124.25
Total for: 012200 INFORMATION TECHNOLO				\$ 421.32
01301 ELECTORAL BD/OFFICAL				
001-013010-3006	VILLAGE PRINTSHO	PRINTING & BINDING (BALLOTS)	192072	\$ 160.00
Total for: 013010 ELECTORAL BD/OFFICAL				\$ 160.00
01302 REGISTRAR				
001-013020-5401	JEFFERSON GALLER	OFFICE SUPPLIES	14723	\$ 179.09
001-013020-5401	VILLAGE PRINTSHO	OFFICE SUPPLIES	192072	\$ 160.00
Total for: 013020 REGISTRAR				\$ 339.09
01800 PUBLIC UTILITIES				

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082-018000-5101	DOMINION-	ELECTRICAL SERVICES	07062021	\$ 252.64
082-018000-5101	DOMINION-	ELECTRICAL SERVICES	07062021	\$ 10.14
Total for: 018000 PUBLIC UTILITIES				\$ 262.78
02101 CIRCUIT COURT				
001-021010-1006	MECKLENBURG COUN	JUDGES EXPENSES	07152021	\$ 15,186.84
Total for: 021010 CIRCUIT COURT				\$ 15,186.84
02102 GENERAL DISTRICT				
001-021020-3005	CRYSTAL SPRINGS	MAINTENANCE SERVICE CONTRACT	19477924 061921	\$ 4.20
Total for: 021020 GENERAL DISTRICT				\$ 4.20
02105 JUVENILE/DOMESTIC REL				
001-021050-7001	BANK OF AMERICA	EQUIPMENT	5/21-6/20/2021	\$ 639.60
Total for: 021050 JUVENILE/DOMESTIC RE				\$ 639.60
02106 CLERK OF CIRCUIT COURT				
001-021060-5804	BANK OF AMERICA	EMPLOYEE MERIT	5/21-6/20/2021	\$ 24.93
001-021060-5201	BANK OF AMERICA	POSTAGE	5/21-6/20/2021	\$ 98.00
001-021060-5401	BANK OF AMERICA	OFFICE SUPPLIES	5/21-6/20/2021	\$ 119.90
Total for: 021060 CLERK OF CIRCUIT COU				\$ 242.83
02107 SHERIFF				
001-021070-5410	BROWN, JEREMY	UNIFORMS/WEARING APPAREL	06302021	\$ 277.72
001-021070-5410	JONES, DANIEL	UNIFORMS/WEARING APPAREL	07152021	\$ 74.44
Total for: 021070 SHERIFF				\$ 352.16
02109 COURT SERVICES UNIT				
001-021090-3009	CITY OF LYNCHBUR	PURCHASED SERVICES	1870260	\$ 2,822.00
Total for: 021090 COURT SERVICES UNIT				\$ 2,822.00
02201 COMMONWEALTH ATTN				
001-022010-5401	BANK OF AMERICA	OFFICE SUPPLIES	5/21-6/20/2021	\$ 40.08
001-022010-5411	MATTHEW BENDER &	RECORD BOOKS/SUBSCRIPTIONS	26067951	\$ 567.21
001-022010-5401	SHARP ELECTRONIC	OFFICE SUPPLIES	9003351176	\$ 149.11
001-022010-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9881502993	\$ 202.60
Total for: 022010 COMMONWEALTH ATTN				\$ 959.00
02220 WITNESS ADCOCATE				
001-022200-5416	BANK OF AMERICA	PROGRAM SUPPLIES	5/21-6/20/2021	\$ 152.82
Total for: 022200 WITNESS ADCOCATE				\$ 152.82
03102 SHERRIFF				
001-031020-5401	1ST CHOICE SHRED	OFFICE SUPPLIES	18681	\$ 55.00
001-031020-3005	ALLIED SECURITY	MAINTENANCE SERVICE CONTRACT	301557	\$ 24.00
001-031020-5408	APPOMATTOX OUTDO	VEHICLE EQUIPMENT/GASOLINE SUPP	60346	\$ 203.97
001-031020-7005	BEACON CREDIT UN	MOTOR VEHICLE/EQUIPMENT	07152021	\$ 597.99
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	07152021	\$ 477.87
001-031020-5503	BEACON CREDIT UN	TRAVEL (SUSISTANCE/LODGING)	07152021	\$ 185.68
001-031020-5504	BEACON CREDIT UN	TRAVEL (CONVENTION/EDUC/TRAININ	07152021	\$ 375.00
001-031020-7005	BEACON CREDIT UN	MOTOR VEHICLE/EQUIPMENT	07152021	\$ 313.19
001-031020-5201	BEACON CREDIT UN	POSTAGE	07152021	\$ 1,540.00
001-031020-3013	BOB BARKER COMPA	OSHA MANDATES	1633803	\$ 1,059.71
001-031020-3013	BOB BARKER COMPA	OSHA MANDATES	1634306	\$ 671.39
001-031020-5410	CENTRAL VA CRIMI	UNIFORMS/WEARING APPAREL	5110	\$ 307.80
001-031020-3013	DOMADE, INC.	OSHA MANDATES	816	\$ 1,581.64
001-031020-7002	HARRIS OFFICE FU	FURNITURE/FIXTURES	107269	\$ 944.32
001-031020-7001	HUDSON-PAYNE ELE	EQUIPMENT	16069579	\$ 470.00
001-031020-7001	KUSTOM SIGNALS I	EQUIPMENT	369673	\$ 4,992.00
001-031020-5408	LEE GRANT SERVIC	VEHICLE EQUIPMENT/GASOLINE SUPP	07152021	\$ 126.95
001-031020-5410	LEWIS, JOHN	UNIFORMS/WEARING APPAREL	07152021	\$ 73.70
001-031020-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	185493	\$ 185.95
001-031020-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	185498	\$ 102.53

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001-031020-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	187003	\$ 1,558.93
001-031020-5411	POSITIVE PROMOTI	RECORD BOOKS/SUBSCRIPTIONS	06770375	\$ 374.70
001-031020-5409	SHELLBACK TACTIC	POLICE SUPPLIES GUNS, AMMO	5994	\$ 1,394.88
001-031020-7001	SIGNALSCAPE, INC	EQUIPMENT	009175	\$ 10,203.00
001-031020-5401	STAPLES CREDIT P	OFFICE SUPPLIES	07062021	\$ 659.97
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	732983	\$ 1,118.07
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	739921	\$ 1,317.49
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	746968	\$ 1,579.89
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	753311	\$ 1,473.62
001-031020-5408	TIGER FUEL COMPA	VEHICLE EQUIPMENT/GASOLINE SUPP	760923	\$ 1,123.32
001-031020-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9881917753	\$ 882.67
001-031020-5401	VILLAGE PRINTSHO	OFFICE SUPPLIES	191984	\$ 250.30
001-031020-5401	VILLAGE PRINTSHO	OFFICE SUPPLIES	191985	\$ 220.00
001-031020-5401	VILLAGE PRINTSHO	OFFICE SUPPLIES	191986	\$ 100.00
Total for: 031020 SHERRIFF				\$ 36,174.17
03103 SHERRIFF				
001-031030-5408	WEBB'S TIRE COMP	GAS OIL REPAIRS	216885	\$ 581.28
Total for: 031030 SHERRIFF				\$ 581.28
03401 OFFICE BUILD/HOUSING				
001-034010-5408	BANK OF AMERICA	VEHICLE EQUIPMENT/GASOLINE SUPP	5/21-6/20/2021	\$ 855.53
001-034010-7001	BANK OF AMERICA	EQUIPMENT	5/21-6/20/2021	\$ 78.00
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-693039	\$ 133.41
001-034010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-690641	\$ 175.21
001-034010-6001	TREAS. OF VIRGIN	LEVY BUILDING PERMIT FEES	LV202104	\$ 324.90
Total for: 034010 OFFICE BUILD/HOUSING				\$ 1,567.05
03501 ANIMAL CONTROL				
001-035010-5504	BANK OF AMERICA	TRAVEL (CONVENTION/EDUC/TRAININ	5/21-6/20/2021	\$ 439.93
001-035010-7001	BANK OF AMERICA	EQUIPMENT	5/21-6/20/2021	\$ 55.98
001-035010-5504	LASS, DANIEL	TRAVEL (CONVENTION/EDUC/TRAININ	07152021	\$ 84.00
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-690641	\$ 142.09
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-693039	\$ 140.34
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-693039	\$ 138.28
001-035010-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-690641	\$ 156.59
001-035010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07062021	\$ 27.12
Total for: 035010 ANIMAL CONTROL				\$ 1,184.33
03503 MEDICAL EXAMINER				
001-035030-3001	TREASURER OF VIR	PROFESSIONAL HEALTH SERVICES	07152021	\$ 20.00
Total for: 035030 MEDICAL EXAMINER				\$ 20.00
03606 E911				
001-036060-5417	APPOMATTOX TRUE	SIGNAGE	458370	\$ 47.57
001-036060-5405	APPOMATTOX TRUE	JANITORIAL/HOUSEKEEPING SUPPLIE	458560	\$ 13.95
001-036060-7003	BANK OF AMERICA	COMMUNICATION EQUIPMENT	5/21-6/20/2021	\$ 24.65
001-036060-5408	MANSFIELD OIL CO	VEHICLE EQUIPMENT/GASOLINE SUPP	SQLCD-690641	\$ 67.40
001-036060-5401	THE SUPPLY ROOM	OFFICE SUPPLIES	4329737-0	\$ 28.06
001-036060-3005	TRU POWER CORPOR	MAINTENANCE SERVICE CONTRACT	20538	\$ 2,940.00
001-036060-3007	WOMACK PUBLISHIN	ADVERTISING	48333	\$ 120.92
Total for: 036060 E911				\$ 3,242.55
04205 LANDFILL CONVENIENCE				
001-042050-3004	AMELIA OVERHEAD	REPAIRS/MAINTENANCE	141427	\$ 278.00
001-042050-5401	BANK OF AMERICA	OFFICE SUPPLIES	5/21-6/20/2021	\$ 28.78
001-042050-5405	BANK OF AMERICA	JANITORIAL/HOUSEKEEPING SUPPLIE	5/21-6/20/2021	\$ 206.86
001-042050-5407	BANK OF AMERICA	REPAIRS & MAINTENANCE SUPPLY	5/21-6/20/2021	\$ 92.69
001-042050-5410	BANK OF AMERICA	UNIFORMS/WEARING APPAREL	5/21-6/20/2021	\$ 75.60
001-042050-5413	BANK OF AMERICA	MISCELLANEOUS (LITTER GRANT)	5/21-6/20/2021	\$ 1,589.77
001-042050-5415	BANK OF AMERICA	SAFETY SUPPLIES	5/21-6/20/2021	\$ 71.92
001-042050-3004	BAYS TRASH REMOV	REPAIRS/MAINTENANCE	263760	\$ 204.00
001-042050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	4306	\$ 294.77
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3849215	\$ 72.63
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3849216	\$ 69.62
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3849217	\$ 101.76

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001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3849218	\$ 195.56
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3849219	\$ 195.56
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3849220	\$ 195.56
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3849221	\$ 195.56
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3849222	\$ 195.56
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3850419	\$ 938.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3850420	\$ 2,112.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3850421	\$ 1,609.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3850422	\$ 1,430.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3850423	\$ 1,256.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3850424	\$ 1,157.00
001-042050-3011	COUNTY WASTE	CONTRACTURAL SERVICE	3850425	\$ 1,804.00
001-042050-5401	CRYSTAL SPRINGS	OFFICE SUPPLIES	16375079 061521	\$ 63.68
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	07062021	\$ 75.47
001-042050-5101	DOMINION-	ELECTRICAL SERVICES	07062021	\$ 108.59
001-042050-3002	DRAPER ADEN ASSO	PROFESSIONAL SERVICES	2021060338	\$ 4,262.85
001-042050-3002	HERITAGE CRYSTAL	PROFESSIONAL SERVICES	16862686	\$ 65.00
001-042050-5407	NAPA AUTO PARTS	REPAIRS & MAINTENANCE SUPPLY	185788	\$ 141.02
001-042050-3009	REGION 2000 SERV	TIPPING FEES FOR TRANSFER	07152021	\$ 16,869.64
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	07062021	\$ 79.52
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07062021	\$ 290.23
Total for: 042050 LANDFILL CONVENIENCE				\$ 36,326.20
04209 ROAD SIDE CLEAN-UP				
001-042090-5408	EXXONMOBIL	VEHICLE EQUIPMENT/GASOLINE SUPP	07062021	\$ 197.72
Total for: 042090 ROAD SIDE CLEAN-UP				\$ 197.72
04302 GENERAL PROPERTIES				
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	458188	\$ 21.43
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	458372.	\$ 0.30
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	458394	\$ 7.29
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	458442	\$ 40.09
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	458444	\$ 42.61
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	5/21-6/20/2021	\$ 83.00
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	5/21-6/20/2021	\$ 2,462.24
001-043020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	5/21-6/20/2021	\$ 147.21
001-043020-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	4305	\$ 102.78
001-043020-3004	CHANDLER, TIMOTH	REPAIRS/MAINTENANCE	07152021	\$ 1,800.00
001-043020-3004	CHANDLER, TIMOTH	REPAIRS/MAINTENANCE	07152021	\$ 2,000.00
001-043020-3004	CHANDLER, TIMOTH	REPAIRS/MAINTENANCE	07152021	\$ 1,400.00
001-043020-3004	DHT WOODWORKS, L	REPAIRS/MAINTENANCE	1070	\$ 4,600.00
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07062021	\$ 45.82
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07062021	\$ 103.90
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07062021	\$ 151.08
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07062021	\$ 227.41
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07062021	\$ 301.92
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07062021	\$ 120.10
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07062021	\$ 82.67
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07062021	\$ 99.24
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07062021	\$ 5,557.56
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07062021	\$ 906.02
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07062021	\$ 356.24
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07062021	\$ 14.74
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07062021	\$ 950.07
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07062021	\$ 193.72
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07062021	\$ 853.28
001-043020-5101	DOMINION-	ELECTRICAL SERVICES	07062021	\$ 359.55
001-043020-3012	H & R PEST CONTR	EXTERMINATING SERVICES	012271925	\$ 217.50
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012867	\$ 75.50
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012871	\$ 297.50
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	743599	\$ 15.99
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	743703	\$ 20.79
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	743730	\$ 142.75
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	743750	\$ 53.29
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	744302	\$ 9.37
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	744860	\$ 78.88
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	745334	\$ 64.94
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	745352	\$ 18.98
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	745646	\$ 27.98
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	745659	\$ 14.22



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001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	745666	\$ 45.90
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	745886	\$ 20.98
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	745891	\$ 9.98
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	745920	\$ 49.63
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	745921	\$ 60.22
001-043020-3004	JAMERSON BUILDIN	REPAIRS/MAINTENANCE	745951	\$ 29.99
001-043020-3011	RED HILL BUILDIN	CONTRACTURAL SERVICES (CLEANING	1475	\$ 3,347.50
001-043020-3004	SECURITY LOCK AN	REPAIRS/MAINTENANCE	0001081667	\$ 120.00
001-043020-3004	SOUTHERN REFRIGE	REPAIRS/MAINTENANCE	3915072	\$ 24.23
001-043020-3004	SOUTHERN REFRIGE	REPAIRS/MAINTENANCE	3915072	\$ 24.23
001-043020-3004	SOUTHERN REFRIGE	REPAIRS/MAINTENANCE	3915072	\$ 24.23
001-043020-5102	TIGER FUEL COMPA	HEATING SERVICES	755042	\$ 2,062.16
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	07062021	\$ 461.58
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	07062021	\$ 124.30
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	07062021	\$ 128.40
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	07062021	\$ 162.65
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	07062021	\$ 141.08
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	07062021	\$ 69.17
001-043020-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	07062021	\$ 42.80
001-043020-3004	TRACTOR SUPPLY C	REPAIRS/MAINTENANCE	07062021	\$ 108.93
001-043020-5405	UNIFIRST CORPORA	JANITORIAL/HOUSEKEEPING SUPPLIE	202 1161851	\$ 268.18
001-043020-3004	WADE IN CROSS CO	REPAIRS/MAINTENANCE	739	\$ 120.00

Total for: 043020 GENERAL PROPERTIES \$ 31,465.64

05310 COMPREHENSIVE SERVICE				
001-053100-3001	ADVANCED PSYCHOT	PROFESSIONAL SERVICES	03012021	\$ 700.00
001-053100-3001	ADVANCED PSYCHOT	PROFESSIONAL SERVICES	04192021	\$ 200.00
001-053100-3001	ADVANCED PSYCHOT	PROFESSIONAL SERVICES	07162021	\$ 1,100.00
001-053100-3001	BLUE RIDGE AUTIS	PROFESSIONAL SERVICES	18192	\$ 4,322.76
001-053100-3001	BRIGHT EYES COMM	PROFESSIONAL SERVICES	04262021	\$ 1,100.00
001-053100-3001	BRIGHT EYES COMM	PROFESSIONAL SERVICES	05032021	\$ 1,375.00
001-053100-3001	BRIGHT EYES COMM	PROFESSIONAL SERVICES	06072021	\$ 1,100.00
001-053100-3001	CARDINAL'S NEST	PROFESSIONAL SERVICES	2008-APRIL	\$ 1,200.00
001-053100-3001	CARDINAL'S NEST	PROFESSIONAL SERVICES	2008-MARCH	\$ 1,200.00
001-053100-3001	CARDINAL'S NEST	PROFESSIONAL SERVICES	2009-JUNE	\$ 1,200.00
001-053100-3001	CARDINAL'S NEST	PROFESSIONAL SERVICES	2009-MAY	\$ 1,200.00
001-053100-3001	CATERPILLAR CLUB	PROFESSIONAL SERVICES	07162021	\$ 572.00
001-053100-3001	CATERPILLAR CLUB	PROFESSIONAL SERVICES	07162021	\$ 546.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	07072021	\$ 85.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	07072021	\$ 170.00
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	07072021	\$ 127.50
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	07072021	\$ 127.50
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	07072021	\$ 552.50
001-053100-3001	CENTER FOR PEDIA	PROFESSIONAL SERVICES	07072021	\$ 467.50
001-053100-3001	CENTRA HEALTH	PROFESSIONAL SERVICES	733090	\$ 1,337.00
001-053100-3001	CENTRA HEALTH	PROFESSIONAL SERVICES	735017	\$ 3,629.00
001-053100-3001	DEPAUL COMMUNITY	PROFESSIONAL SERVICES	0284744-IN	\$ 6,736.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0709202111799	\$ 850.00
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0709202113111	\$ 412.50
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	0709202113266	\$ 687.50
001-053100-3001	FAMILY PRESERVAT	PROFESSIONAL SERVICES	070920217483	\$ 480.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	2019	\$ 1,200.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	2020	\$ 1,200.00
001-053100-3001	FULCRUM COUNSELO	PROFESSIONAL SERVICES	2021	\$ 795.00
001-053100-3001	GRAFTON IHN	PROFESSIONAL SERVICES	06302021	\$ 7,407.25
001-053100-3001	HARBOR POINT BEH	PROFESSIONAL SERVICES	06302021	\$ 3,136.00
001-053100-3001	HARBOR POINT BEH	PROFESSIONAL SERVICES	06302021	\$ 14,100.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	06072021	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	06082021	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	06222021	\$ 326.50
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	06252021	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	06302021	\$ 2,670.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	07162021	\$ 101.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	06072021	\$ 800.00
001-053100-3001	HORIZON BEHAVIOR	PROFESSIONAL SERVICES	06302021	\$ 744.50
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	06302021	\$ 2,550.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	79600	\$ 67.41
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	06302021	\$ 2,550.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	06302021	\$ 2,550.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	06302021	\$ 3,708.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	06302021	\$ 2,550.00

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001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	06302021	\$ 2,550.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	06302021	\$ 2,550.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	06302021	\$ 4,238.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	06302021	\$ 3,260.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	06302021	\$ 2,550.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	06302021	\$ 2,550.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	06302021	\$ 4,606.00
001-053100-3001	HUMAN KIND	PROFESSIONAL SERVICES	06302021	\$ 4,238.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	11388-062101	\$ 7,717.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	16005	\$ 70.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	16006	\$ 315.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	16007	\$ 560.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	16008	\$ 350.00
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	16009	\$ 21.00
001-053100-3001	KEYSTONE NEWPORT	PROFESSIONAL SERVICES	246238	\$ 2,790.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9031	\$ 987.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9032	\$ 1,136.40
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9033	\$ 264.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9034	\$ 435.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9035	\$ 1,705.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9036	\$ 560.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9037	\$ 1,705.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9038	\$ 840.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9039	\$ 520.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9040	\$ 470.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9041	\$ 1,020.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9042	\$ 900.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9043	\$ 360.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9044	\$ 900.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9045	\$ 1,200.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9046	\$ 480.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9047	\$ 930.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9048	\$ 1,200.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9049	\$ 300.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9050	\$ 1,200.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9051	\$ 1,066.80
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9052	\$ 1,200.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9053	\$ 1,200.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9054	\$ 800.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9055	\$ 1,400.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9056	\$ 600.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9057	\$ 400.00
001-053100-3001	LIFE PUSH, LLC	PROFESSIONAL SERVICES	9058	\$ 2,400.00
001-053100-3001	NCG FINANCE DEPA	PROFESSIONAL SERVICES	3993547	\$ 300.00
001-053100-3001	NCG FINANCE DEPA	PROFESSIONAL SERVICES	40000324	\$ 260.00
001-053100-3001	NCG FINANCE DEPA	PROFESSIONAL SERVICES	4004519	\$ 200.00
001-053100-3001	NORTH SPRING BEH	PROFESSIONAL SERVICES	KC0621	\$ 5,035.40
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	6670	\$ 5,824.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	6671	\$ 5,824.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	6672	\$ 4,864.00
001-053100-3001	SH VARSITY ACQUI	PROFESSIONAL SERVICES	6673	\$ 4,864.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	459	\$ 950.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	472	\$ 550.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	473	\$ 400.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	487	\$ 550.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	489	\$ 2,000.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	509	\$ 1,425.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	510	\$ 512.50
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	511	\$ 962.50
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	513	\$ 250.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	542	\$ 537.50
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	543	\$ 75.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	544	\$ 1,000.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	546	\$ 720.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	548	\$ 562.50
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	549	\$ 350.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	550	\$ 650.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	600	\$ 212.50
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	601	\$ 600.00
001-053100-3001	STRATEGIC THERAP	PROFESSIONAL SERVICES	602	\$ 550.00
001-053100-3001	THERAPEUTIC ALLI	PROFESSIONAL SERVICES	61	\$ 1,745.25
001-053100-3001	THERAPEUTIC ALLI	PROFESSIONAL SERVICES	91	\$ 1,079.49

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001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	105225-CL-00001	\$ 486.00
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	105225-CL-00002	\$ 3,051.33
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	105225-CL-00004	\$ 3,051.33
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	105225-CL-00006	\$ 2,838.36
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	105225-CL-00008	\$ 2,838.36
001-053100-3001	UNITED METHODIST	PROFESSIONAL SERVICES	105225-CL-00009	\$ 1,344.00
001-053100-3001	VA HOME FOR BOYS	PROFESSIONAL SERVICES	7896	\$ 2,220.00
001-053100-3001	VOICES	PROFESSIONAL SERVICES	07162021	\$ 73.34
001-053100-3001	WINCHESTER COMM.	PROFESSIONAL SERVICES	07162021	\$ 320.00
Total for: 053100 COMPREHENSIVE SERVIC				\$ 203,953.98
07101 SPORTS COMPLEX				
001-071010-3010	CAL-TEK BUILDING	LANDSCAPING/MOWING PARK	06302021	\$ 2,550.00
001-071010-3010	CAL-TEK BUILDING	LANDSCAPING/MOWING PARK	07152021	\$ 2,550.00
001-071010-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	07062021	\$ 1,171.64
001-071010-6007	MUSCO SPORTS LIG	SPECIAL PROJECTS	07152021	\$ 114,301.00
Total for: 071010 SPORTS COMPLEX				\$ 120,572.64
07102 PARKS & RECREATION				
001-071020-3004	BANK OF AMERICA	REPAIRS/MAINTENANCE	5/21-6/20/2021	\$ 24.22
001-071020-3004	CAL-TEK BUILDING	REPAIRS/MAINTENANCE	06302021	\$ 660.00
001-071020-3004	CAL-TEK BUILDING	REPAIRS/MAINTENANCE	07152021	\$ 660.00
001-071020-3004	TOWN OF APPOMATT	REPAIRS/MAINTENANCE	21-00240	\$ 169.30
Total for: 071020 PARKS & RECREATION				\$ 1,513.52
07301 PUBLIC LIBRARY				
001-073010-5401	BANK OF AMERICA	OFFICE SUPPLIES	5/21-6/20/2021	\$ 6.57
001-073010-5201	BANK OF AMERICA	POSTAGE	5/21-6/20/2021	\$ 7.10
001-073010-7001	BANK OF AMERICA	EQUIPMENT	5/21-6/20/2021	\$ 32.94
001-073010-5411	CENGAGE LEARNING	RECORD BOOKS/SUBSCRIPTIONS	74516679	\$ 50.68
001-073010-5103	CRYSTAL SPRINGS	WATER/SEWER SERVICES	16370594 061521	\$ 32.82
001-073010-5101	DOMINION-	ELECTRICAL SERVICES	07062021	\$ 502.94
001-073010-4001	LITTLE WORKS STU	SOFTWARE/SUPPORT	Z3616	\$ 150.00
001-073010-5103	TOWN OF APPOMATT	WATER/SEWER SERVICES	06282021	\$ 63.62
Total for: 073010 PUBLIC LIBRARY				\$ 846.67
08104 ZONING/SUBDIVISION/P				
001-081040-3007	WOMACK PUBLISHIN	ADVERTISING	062110981	\$ 370.63
Total for: 081040 ZONING/SUBDIVISION/P				\$ 370.63
08105 ECONOMIC DEVELOPMENT				
001-081050-5101	BANK OF AMERICA	ELECTRICAL SERVICES	5/21-6/20/2021	\$ 161.67
Total for: 081050 ECONOMIC DEVELOPMENT				\$ 161.67
09104 CAPITAL PROJECTS				
001-091040-7014	HAWKINS-GRAVES,	COUNTY CAPITAL PROJECTS	10217615	\$ 40,500.00
Total for: 091040 CAPITAL PROJECTS				\$ 40,500.00
Total Payments: \$ 521,002.10				



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	RUINED CHECKS		RUINED CHECK-07	\$ 0.00
	RUINED CHECKS		RUINED CHECK-07	\$ 0.00
	RUINED CHECKS		RUINED CHECK-07	\$ 0.00
	RUINED CHECKS		RUINED CHECK-07	\$ 0.00
	RUINED CHECKS		RUINED CHECK-07	\$ 0.00
	RUINED CHECKS		RUINED CHECK-07	\$ 0.00
	RUINED CHECKS		RUINED CHECK-07	\$ 0.00
	RUINED CHECKS		RUINED CHECK-07	\$ 0.00
	RUINED CHECKS		RUINED CHECK-07	\$ 0.00
	RUINED CHECKS		RUINED CHECK-07	\$ 0.00
	RUINED CHECKS		RUINED CHECK-07	\$ 0.00
Total for:				\$ 0.00
01101 BOARD OF SUPERVISORS				
001-011010-3002	ADVANTUS STRATEG	PROFESSIONAL SERVICES	07192021	\$ 5,000.00
001-011010-3002	BANKERS INSURANC	PROFESSIONAL SERVICES	58596	\$ 4,250.00
001-011010-5408	KIVA'S AUTOMOTIV	VEHICLE EQUIPMENT/GASOLINE SUPP	07022021	\$ 34.72
001-011010-5801	VA ASSO OF COUNT	DUES/MEMBERSHIPS	IVC0605728	\$ 3,322.00
001-011010-5307	VA DEPT OF THE T	PUBLIC OFFICIALS LIABILITY	220000008727	\$ 2,602.00
001-011010-2011	VACORP	WORKERS COMPENSATION	79617	\$ 76,136.00
001-011010-5305	VACORP	VEHICLE INSURANCE	79616	\$ 3,560.62
Total for: 011010 BOARD OF SUPERVISORS				\$ 94,905.34
01201 COUNTY ADMINISTRATOR				
001-012010-5501	ADAMS, SUSAN	TRAVEL (MILEAGE/MEALS)	07192021	\$ 400.00
001-012010-5201	PITNEY BOWES-1	POSTAGE	3313909382	\$ 150.00
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8231397	\$ 299.69
001-012010-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8231397	\$ 1.85
Total for: 012010 COUNTY ADMINISTRATOR				\$ 851.54
01204 LEGAL SERVICES				
001-012040-5801	LOCAL GOVERNMENT	DUES/MEMBERSHIPS	3244	\$ 425.00
Total for: 012040 LEGAL SERVICES				\$ 425.00
01209 COMMISSIONER OF REVENUE				
001-012090-3010	BAI MUNICIPAL SO	DATA PROCESSING	ESD2021-18	\$ 1,656.00
001-012090-3010	BAI MUNICIPAL SO	DATA PROCESSING	WATS20221-1004	\$ 3,761.00
001-012090-8001	TIAA COMMERCIAL	EQUIPMENT RENTAL	8231397	\$ 36.27
001-012090-5801	V.A.L.E.C.O.	DUES/MEMBERSHIPS	07192021	\$ 60.00
Total for: 012090 COMMISSIONER OF REVE				\$ 5,513.27
01213 TREASURER				
001-012130-3010	BAI MUNICIPAL SO	DATA PROCESSING COMPUTER	ESD20210-18	\$ 1,656.00
001-012130-3010	BAI MUNICIPAL SO	DATA PROCESSING COMPUTER	WATS20221-1004	\$ 3,761.00
001-012130-5801	BAI TREAS USER G	DUES/MEMBERSHIPS	07192021	\$ 350.00
001-012130-5201	BMS DIRECT	POSTAGE	152657P	\$ 483.36
001-012130-5201	BMS DIRECT	POSTAGE	152658P	\$ 1,594.35
001-012130-5401	JEFFERSON GALLER	OFFICE SUPPLIES	14740	\$ 11.97
001-012130-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8231397	\$ 36.27
001-012130-5801	V.A.L.E.C.O.	DUES/MEMBERSHIPS	07192021	\$ 60.00
Total for: 012130 TREASURER				\$ 7,952.95
01220 INFORMATION TECHNOLOGY				
001-012200-5203	ADAMS, SUSAN	TELECOMMUNICATIONS	07192021	\$ 65.00
001-012200-5203	BAILEY, ACE	TELECOMMUNICATIONS	07192021	\$ 65.00
001-012200-5203	DIXON, ANNE	TELECOMMUNICATIONS	07192021	\$ 65.00
001-012200-5203	HAMLETT, LONNY	TELECOMMUNICATIONS	07192021	\$ 65.00
001-012200-5203	JOHNSON, GEORGE	TELECOMMUNICATIONS	07192021	\$ 65.00
001-012200-5203	LUCADO, PATRICIA	TELECOMMUNICATIONS	07192021	\$ 65.00
001-012200-5203	MARSHALL, KAYLA	TELECOMMUNICATIONS	07192021	\$ 65.00
001-012200-5203	MCCLEESE, CAREY	TELECOMMUNICATIONS	07192021	\$ 35.00
001-012200-5203	MCCORMICK, WANDA	TELECOMMUNICATIONS	07192021	\$ 65.00
001-012200-5203	SANDMAN, ASHLEY	TELECOMMUNICATIONS	07192021	\$ 65.00

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001-012200-5203	SHENTEL	TELECOMMUNICATIONS	07022021	\$ 500.00
001-012200-5203	SHEPHERD, JEFF	TELECOMMUNICATIONS	07192021	\$ 65.00
001-012200-5203	SPENCER, JOHN	TELECOMMUNICATIONS	07192021	\$ 65.00
001-012200-5203	U S CELLULAR	TELECOMMUNICATIONS	0446589274	\$ 195.90
001-012200-5203	VACORP	TELECOMMUNICATIONS	79616	\$ 500.00
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07072021	\$ 606.07
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07072021	\$ 865.50
001-012200-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07072021	\$ 52.28
001-012200-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9882470308	\$ 240.10
Total for: 012200 INFORMATION TECHNOLO				\$ 3,709.85
01301 ELECTORAL BD/OFFICAL				
001-013010-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	06272021	\$ 14.34
Total for: 013010 ELECTORAL BD/OFFICAL				\$ 14.34
01302 REGISTRAR				
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	06272021	\$ 13.56
001-013020-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	06272021	\$ 13.56
Total for: 013020 REGISTRAR				\$ 27.12
01800 PUBLIC UTILITIES				
082-018000-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07072021	\$ 56.68
Total for: 018000 PUBLIC UTILITIES				\$ 56.68
02102 GENERAL DISTRICT				
001-021020-5201	POSTMASTER	POSTAGE	07062021	\$ 122.00
001-021020-8001	TIAA COMMERCIAL	LEASE AGREEMENT	8231397	\$ 176.60
Total for: 021020 GENERAL DISTRICT				\$ 298.60
02105 JUVENILE/DOMESTIC REL				
001-021050-7002	HARRIS OFFICE FU	FURNITURE/FIXTURES	106269	\$ 1,438.15
001-021050-7001	TIAA COMMERCIAL	EQUIPMENT	8231397	\$ 138.04
Total for: 021050 JUVENILE/DOMESTIC RE				\$ 1,576.19
02106 CLERK OF CIRCUIT COURT				
001-021060-5501	SENGER, CRISTAL	TRAVEL (MILEAGE/MEALS)	07192021	\$ 22.89
001-021060-3004	TIAA COMMERCIAL	LEASE COPIER	8231397	\$ 166.66
Total for: 021060 CLERK OF CIRCUIT COU				\$ 189.55
02109 COURT SERVICES UNIT				
001-021090-5203	U S CELLULAR	TELECOMMUNICATIONS	0446589274	\$ 61.60
Total for: 021090 COURT SERVICES UNIT				\$ 61.60
02130 MAGISTRATES				
001-021300-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8231397	\$ 36.27
Total for: 021300 MAGISTRATES				\$ 36.27
02201 COMMONWEALTH ATTNY				
001-022010-5401	AMAZON CAPITAL S	OFFICE SUPPLIES	1GH1-H9M1-KGK4	\$ 197.94
001-022010-5201	POSTMASTER	POSTAGE	07192021	\$ 122.00
001-022010-5801	V.A.L.E.C.O.	DUES/MEMBERSHIPS	07192021	\$ 70.00
Total for: 022010 COMMONWEALTH ATTNY				\$ 389.94
03102 SHERRIFF				
001-031020-5408	ADVANCE AUTO PAR	VEHICLE EQUIPMENT/GASOLINE SUPP	2880118924118	\$ 17.47
001-031020-5801	CENTRAL VA DRUG	DUES/MEMBERSHIPS	2021-006	\$ 6,170.00
001-031020-5410	LAWMEN SUPPLY CO	UNIFORMS/WEARING APPAREL	801491297	\$ 480.00
001-031020-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8231397	\$ 91.66
001-031020-5305	VACORP	VEHICLE INSURANCE	79616	\$ 15,259.80
001-031020-5801	VIRGINIA FORENSI	DUES/MEMBERSHIPS	07192021	\$ 40.00
001-031020-5408	WEBB'S TIRE COMP	VEHICLE EQUIPMENT/GASOLINE SUPP	217118	\$ 653.23

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Budget Account	Vendor ID	Description	Invoice ID	Amount
Total for: 031020 SHERRIFF				\$ 22,712.16
03301 SHERRIFF/JAIL/OPERATIONS				
001-033010-3009	BLUE RIDGE REGIO	PURCHASE SERVICES OTHER ENTITIE	8205.	\$ 213,448.00
Total for: 033010 SHERRIFF/JAIL/OPERAT				\$ 213,448.00
03401 OFFICE BUILD/HOUSING				
001-034010-5305	VACORP	VEHICLE INSURANCE	79616	\$ 508.66
Total for: 034010 OFFICE BUILD/HOUSING				\$ 508.66
03501 ANIMAL CONTROL				
001-035010-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	07072021	\$ 148.73
001-035010-5305	VACORP	VEHICLE INSURANCE	79616	\$ 1,017.32
Total for: 035010 ANIMAL CONTROL				\$ 1,166.05
03606 E911				
001-036060-5801	CENTRAL VA CRIMI	DUES/MEMBERSHIPS	5143	\$ 5,265.00
001-036060-5504	POWERPHONE, INC.	TRAVEL (CONVENTION/EDUC/TRAININ	73167	\$ 1,947.00
001-036060-5405	THE SUPPLY ROOM	JANITORIAL/HOUSEKEEPING SUPPLIE	4329737-1	\$ 52.40
001-036060-3005	TIAA COMMERCIAL	MAINTENANCE SERVICE CONTRACT	8231397	\$ 127.93
001-036060-5305	VACORP	VEHICLE INSURANCE	79616	\$ 508.66
001-036060-5203	VANNOY, JOHN	TELECOMMUNICATIONS	07192021	\$ 65.00
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	06302021	\$ 77.74
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07192021	\$ 76.83
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	06302021	\$ 1,053.17
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07192021	\$ 56.31
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	06302021	\$ 677.43
001-036060-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07072021	\$ 464.75
Total for: 036060 E911				\$ 10,372.22
04205 LANDFILL CONVENIENCE				
001-042050-3002	CAROLINA SOFTWAR	PROFESSIONAL SERVICES	79710	\$ 200.00
001-042050-5407	JAMERSON BUILDIN	REPAIRS & MAINTENANCE SUPPLY	747464	\$ 55.64
001-042050-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	187521	\$ 409.94
001-042050-5408	NAPA AUTO PARTS	VEHICLE EQUIPMENT/GASOLINE SUPP	187828	\$ 134.17
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	07072021	\$ 298.57
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	07072021	\$ 496.13
001-042050-5101	SOUTHSIDE ELECTR	ELECTRICAL SERVICES	07072021	\$ 55.62
001-042050-5305	VACORP	VEHICLE INSURANCE	79616	\$ 2,543.00
001-042050-5203	VERIZON - ALBANY	TELECOMMUNICATIONS	07072021	\$ 58.17
001-042050-5203	VERIZON WIRELESS	TELECOMMUNICATIONS	9882470309	\$ 67.35
Total for: 042050 LANDFILL CONVENIENCE				\$ 4,318.59
04302 GENERAL PROPERTIES				
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	458603	\$ 15.27
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	458663	\$ 85.49
001-043020-3004	APPOMATTOX TRUE	REPAIRS/MAINTENANCE	458665	\$ 11.00-
001-043020-3005	ENGINEERED SERVI	MAINTENANCE SERVICE CONTRACT	SRVCE034750	\$ 2,328.82
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012891	\$ 113.75
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012892	\$ 669.14
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012893	\$ 9,991.91
001-043020-3004	HENDERSON ELECTR	REPAIRS/MAINTENANCE	012894	\$ 789.60
001-043020-3004	NAPA AUTO PARTS	REPAIRS/MAINTENANCE	188029	\$ 25.98
001-043020-5405	UNIFIRST CORPORA	JANITORIAL/HOUSEKEEPING SUPPLIE	202 1164012	\$ 268.18
001-043020-5308	VACORP	GENERAL LIABILITY INSURANCE	79616	\$ 2,732.00
001-043020-5308	VACORP	GENERAL LIABILITY INSURANCE	79616	\$ 18,982.00
001-043020-5308	VACORP	GENERAL LIABILITY INSURANCE	79616	\$ 750.00
001-043020-5308	VACORP	GENERAL LIABILITY INSURANCE	79616	\$ 6,759.00
001-043020-5308	VACORP	GENERAL LIABILITY INSURANCE	79616	\$ 1,946.00
Total for: 043020 GENERAL PROPERTIES				\$ 45,446.14
05101 HEALTH DEPARTMENT				
001-051010-5601	CENTRAL VA HEALT	CONTINDOUS CHARGES	LC202201APP	\$ 30,000.00
Total for: 051010 HEALTH DEPARTMENT				\$ 30,000.00

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Budget Account	Vendor ID	Description	Invoice ID	Amount
05105 CVAAA CONTRIBUTION				
001-051050-5604	CENTRAL VA ALLIA	CVACL	07092021	\$ 2,500.00
Total for: 051050 CVAAA CONTRIBUTION				\$ 2,500.00
05301 SOCIAL SERVICE ADMIN				
001-053010-5305	VACORP	VEHICLE INSURANCE	79616	\$ 4,577.94
Total for: 053010 SOCIAL SERVICE ADMIN				\$ 4,577.94
05310 COMPREHENSIVE SERVICE				
001-053100-3001	IMPACT LIVING SE	PROFESSIONAL SERVICES	16093	\$ 360.00
Total for: 053100 COMPREHENSIVE SERVIC				\$ 360.00
06401 COMMUNITY COLLEGE				
001-064010-5604	CENTRAL VA COMM	COMMUNTIY COLLEGE	LF2021-22	\$ 383.00
Total for: 064010 COMMUNITY COLLEGE				\$ 383.00
07301 PUBLIC LIBRARY				
001-073010-7001	AMAZON CAPITAL S	EQUIPMENT	19WK-FGNY-JYVN	\$ 259.90
001-073010-5415	COLLABORATIVE SU	SUMMER READING	17123	\$ 58.35
001-073010-5417	EBSCO	NEWSPAPERS	0749487	\$ 766.47
001-073010-5411	PENWORTHY COMPAN	RECORD BOOKS/SUBSCRIPTIONS	0572424-IN	\$ 162.83
Total for: 073010 PUBLIC LIBRARY				\$ 1,247.55
08104 ZONING/SUBDIVISION/P				
001-081040-8101	CENTRAL VA PLANN	LOCAL GOVERNMENT COUNCIL	7610	\$ 9,253.53
Total for: 081040 ZONING/SUBDIVISION/P				\$ 9,253.53
08105 ECONOMIC DEVELOPMENT				
001-081050-6007	APPOMATTOX E.D.A	SPECIAL PROJECTS	07192021	\$ 600,000.00
001-081050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	07192021	\$ 33.54
001-081050-5101	CENTRAL VA ELECT	ELECTRICAL SERVICES	07192021	\$ 117.81
Total for: 081050 ECONOMIC DEVELOPMENT				\$ 600,151.35
Total Payments: \$ 1,062,453.43				

**BOARD OF SUPERVISORS MEETING  
MONDAY, JUNE 21, 2021  
6:00 P.M.**

The Appomattox County Board of Supervisors held a scheduled meeting on Monday, June 21, 2021 at 6:00 p.m. in the Board of Supervisors meeting room located at 171 Price Lane, Appomattox, Virginia.

**Appomattox County Board of Supervisors**

**Present:**

Samuel E. Carter	Courthouse District
William H. Hogan	Appomattox River District
Watkins M. Abbitt	Piney Mountain District
John F. Hinkle	Falling River District
Trevor L. Hipps	Wreck Island District

**Also, Present:**

Susan M. Adams, County Administrator  
Tom Lacheney, County Attorney  
Johnnie Roark, Community Development Director  
Wanda McCormick, Administrative Assistant/Accounts Payable Clerk  
Kayla Marshall, Finance Officer Administrator  
Ace Bailey, IT Manager

**CALL TO ORDER** – Chairman Carter called the meeting to order at 6:00 p.m.

**Pledge of Allegiance**

**Invocation – Mr. Hinkle**

**WORK SESSION – ITEMS FOR DISCUSSION**

School Construction Funding – Mr. Jimmy Sanderson, Sr. VP, Davenport & Company and Mr. Daniel Siegel, Attorney, Sands Anderson PC appeared before the Board remotely via computer and discussed options for funding the “proposed” school construction. Also, Mr. Sanderson presented a “Reimbursement Resolution” for the Board’s consideration to adopt.

**RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF  
APPOMATTOX, VIRGINIA DECLARING ITS INTENTION TO REIMBURSE ITSELF  
FROM THE PROCEEDS OF ONE OR MORE TAX-EXEMPT FINANCINGS FOR  
CERTAIN EXPENDITURES MADE AND/OR TO BE MADE IN CONNECTION WITH  
A CAPITAL IMPROVEMENT PROJECT FOR THE COUNTY**

**WHEREAS**, the County of Appomattox, Virginia (the “County”) is a political subdivision organized and existing under the laws of the Commonwealth of Virginia; and

**WHEREAS**, the County or the Appomattox County Public Schools, has paid, beginning no earlier than (60 days prior to adoption of this resolution), or will pay, on and after the date hereof, certain expenditures **(the "Expenditures")** in connection with additions and renovations to the Appomattox County High School **(the "Project")** and

**WHEREAS**, the Board of Supervisors of the County **(the "Board")** has determined that those moneys previously advanced no more than 60 days prior to the date hereof and to be advanced on and after the date hereof to pay the Expenditures are available only for a temporary period and it is necessary to reimburse the County for the Expenditures from the proceeds of one or more issues of tax-exempt bonds **(the "Bonds")**; and

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE COUNTY OF APPOMATTOX, VIRGINIA, AS FOLLOWS:**

Section 1. The Board hereby declares, in accordance with U.S. Treasury Regulation Section 1.150-2, as amended from time to time, the County's intent to reimburse the County with the proceeds of the Bonds for Expenditures with respect to the Project made on and after the date which is no more than 60 days prior to the date hereof. The County reasonably expects on the date hereof that it will reimburse itself for the Expenditures with the proceeds of the Bonds.

Section 2. Each Expenditure was and will be either (a) of a type properly chargeable to a capital account under general federal income tax principles (determined in each case as of the date of the Expenditures), (b) a cost of issuance with respect to the Bonds, (c) a nonrecurring item that is not customarily payable from current revenues, or (d) a grant to a party that is not related to or an agent of the County so long as such grant does not impose any obligation or condition (directly or indirectly) to repay any amount to or for the benefit of the County.

Section 3. The maximum principal amount of the Bonds expected to be issued for the Project is \$10,000,000.

Section 4. The County will maintain a reimbursement allocation, which is a written allocation by the County that evidences the County's use of proceeds of the Bonds to reimburse an Expenditure, no later than 18 months after the later of the date on which the Expenditures are paid or the Project is placed in service or abandoned, but in no event more than three years after the date on which the Expenditures are paid. The County recognizes that exceptions are available for certain "preliminary expenditures," costs of issuance, certain de minimis amounts, expenditures by "small issuers" (based on the year of issuance and not the year of expenditure) and expenditures for construction projects of at least 5 years.

Section 5. This resolution shall take effect immediately upon its passage.

Motion made by Mr. Hogan, seconded by Mr. Hinkle to adopt the "Reimbursement Resolution." Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

### **Lynchburg Humane Society Contract**

It was the consensus of the Board to move discussion concerning the Lynchburg Humane Society contract to Closed Session.

### **SETTING OF AGENDA**

Mrs. Susan Adams, County Administrator requested that the Agenda be amended to move Sheriff Simpson, Item #12 and Mr. Les Fleet, Commonwealth Attorney, Item #14 to Appearances. Chairman Carter added Sheriff Simpson under Appearances as Item #3 and Mr. Les Fleet as Item #4. Motion made by Mr. Abbitt, seconded by Mr. Hinkle and carried with all members present and voting yes to approve the Agenda, as amended.

### **CITIZEN PUBLIC COMMENT PERIOD**

Mr. Ken Wolfskill who resides at 1488 Poorhouse Creek Rd. addressed the Board concerning the Animal Shelter building on Morning Star Rd. He suggested to the Board to consider the Animal Shelter building to be leased.

Mr. Daniel Jordon who resides in Rice, Virginia introduced himself as the Park Manager for the High Bridge State Park and announced that a small portion of the Park is now officially in the County and he looks forward to working with the County.

### **APPEARANCES**

Rev. Dr. Paul Michael Raymond, Appomattox Virginia appeared before the Board and discussed a Second Amendment Preservation Act Proposal to be considered for adoption by the Board.

Mayor Sarah Blackwell, Town of Pamplin appeared before the Board to request funds in the amount of \$58,855.00 for the construction of the Pamplin trail to connect to the High Bridge State Park. Motion made by Mr. Hogan to appropriate \$50,000.00 out of the General Fund to the Town of Pamplin to prepare the trail head to the State Park. Motion failed due to lack of a second.

A substitute motion was made by Mr. Abbitt, seconded by Mr. Hipps to defer the authorization of funds until next month's meeting with the anticipation of the next round of CARES federal funds being received. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-no; Mr. Carter-yes.

Motion made by Mr. Abbitt, seconded by Mr. Hogan to appropriate \$7,500.00 previously approved by the CARES Committee to the Town of Pamplin.

Sheriff Donnie Simpson appeared before the Board and discussed quotes for an interview room audio/video equipment and requested that \$9,984.00 be transferred out of his current department's vehicle budget line (3102-5408) to the equipment budget line (3102-7001).

Motion made by Mr. Hogan, seconded by Mr. Hinkle to approve the transfer of \$9,984.00 from 3102-5408 to 3102-7001. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

Commonwealth Attorney Les Fleet appeared before the Board and requested the Board's approval to carry forward unused FY 2021 funds in his department line item 2201-5504 Travel (Convention/Education/Training) to his FY 2022 budget. The carry forward funds will be used for 3 prosecutors to attend the VACA 82<sup>nd</sup> Annual Summer Conference in August, 2021.

Motion made by Mr. Abbitt, seconded by Mr. Hogan to approve the carry forward of unused funds on department line 2201-5504 to the FY 2022 budget. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

## **PUBLIC HEARING**

### **Public Hearing-VDOT Six Year Plan FY2022-2027 and Secondary System Construction Budget FY2022**

At 7:01p.m. after due notice was given, Chairman Carter called the Public Hearing to order. Mr. Robert Brown, Appomattox Residency Administrator addressed to the Board to discuss the VDOT Secondary Six-Year Plan for Fiscal Years 2022 and 2027 and the Secondary System Construction Budget for Fiscal Year 2022. Ms. Eleanor Johnson of 125 Hawk Lane, Pamplin Virginia also addressed the Board concerning the bad road conditions of Route 709, Hawk Lane, where she resides. After receiving no further comments, the Public Hearing was closed at 7:19 p.m.

Fund	FY2022	FY2023	FY2024	FY2025	FY2026	FY2027	Total
TeleFee	\$44,548	\$44,548	\$44,548	\$44,548	\$44,548	\$44,548	\$287,288
District Grant - Unpaved	\$110,813	\$148,354	\$138,935	\$138,935	\$160,636	\$160,636	\$858,309
Total	\$155,361	\$192,902	\$183,483	\$183,483	\$205,184	\$205,184	\$1,125,597

Motion made by Mr. Hogan, seconded by Mr. Hinkle and carried with all members present and voting yes to amend the VDOT Rural Rustic Priority List to include Hawk Lane, Route 709.

Motion made by Mr. Abbitt, seconded by Mr. Hipps and carried with all members present and voting yes to adopt the VDOT Secondary Six-Year Plan for Fiscal Years 2022 and 2027 and the Secondary System Construction Budget for Fiscal Year 2022.

### **Public Hearing-Carver-Price Legacy Museum Lease Amendment**

At 7:20 p.m. after due notice was given, Chairman Carter called the Public Hearing to order. Mr. Don Jones who resides at 264 Vine Drive in Concord Virginia addressed the Board on spoke on behalf of the Carver-Price Legacy Museum in support of the Lease amendment. After receiving no further comments, the Public Hearing was closed at 7:25 p.m.



## LEASE AGREEMENT

THIS LEASE is made this \_\_\_\_ day of June, 2021, by and between THE COUNTY OF APPOMATTOX, VIRGINIA, hereinafter referred to as "Lessor or County" and CARVER-PRICE LEGACY MUSEUM INC., a Virginia Non-Stock Corporation, hereinafter referred to as "Lessee".

### WITNESSETH

**WHEREAS**, the County owns property in the county within the Town of Appomattox and identified as Tax Map Parcel No. 64A2-A-86, also known as the former Carver-Price High School, located on Confederate Boulevard (Route 460), said parcel containing 16.05 acres; and

**WHEREAS**, the Carver-Price Alumni Association, a Virginia nonstock corporation, has rented a portion of the campus known as the Carver-Price School (established by the Rosenwald Fund) with the additional two (2) rooms that front Confederate Boulevard located on the campus at 102 Carver Lane, as identified on the attached Exhibit A (the "Property"); and

**WHEREAS**, the Carver-Price Alumni Association has used the leased site for the housing of a heritage museum known as the Carver-Price Legacy Museum; and

**WHEREAS**, the Alumni Association now requests the County to lease to the Lessee the Property with improvements thereon and therein, as more particularly described in Exhibit A, attached hereto, and incorporated by reference hereby; and

**WHEREAS**, subject to the terms and provisions of this Agreement Lessee desires to lease and renovate the Property; and

**WHEREAS**, the County has determined that renovation of the Property will result in substantial benefits to the welfare of the County and its inhabitants, and in furtherance of the public purposes and governmental interests served, including, but not limited to, historic preservation benefits, a local landmark and tourist attraction; and

**WHEREAS**, County and Lessee hereby intend to set forth their understandings, agreements, rights, and responsibilities in order to jointly facilitate the implementation of this Agreement.

**NOW, THEREFORE**, in consideration of the mutual covenants, conditions, promises, representations and warranties herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by each of the parties hereto, the parties hereto hereby agree that the County does agree to lease the Property to the Lessee, as that term is hereinafter described in this document and pursuant to the terms and conditions hereinafter set forth.

## SECTION ONE – REPRESENTATIONS

### Section 1.1 Representations of County.

In order to induce Lessee to enter into this Agreement, County represents and warrants to Lessee as follows as of the date of this Agreement:

(a) County is a political subdivision of the Commonwealth of Virginia, duly organized and validly existing under the laws of the Commonwealth of Virginia.

(b) County is empowered to enter into this Agreement, to be bound hereby, and to perform according to the terms hereof.

(c) Any and all actions necessary to enable County to enter into this Agreement, including action by the County Board of Supervisors, and to be bound hereby, have been duly taken.

(d) The person or persons executing or attesting the execution of this Agreement on behalf of County has or have been duly authorized and empowered to so execute or attest.

(e) The execution of this Agreement on behalf of County will bind and obligate County to the extent provided by the terms hereof.

(f) There exists no litigation, actions, suits, investigations or proceedings pending against County, or to

County's actual knowledge threatened, which if determined adversely, would materially and adversely affect the ability of County to carry out its obligations under this Agreement or the transactions contemplated hereunder.

(g) This Agreement is a valid and binding obligation of County enforceable in accordance with its respective terms, except as may be affected by applicable bankruptcy or insolvency laws affecting creditors' rights generally.

(h) Neither the execution and delivery of this Agreement, nor the consummation of the transactions herein contemplated, will conflict with or result in a breach of any of the terms, conditions or provisions of the legislation creating County or of any agreement or instrument to which County is now a party or otherwise bound or to which any of its properties or other assets is subject, or of any order or decree of any court or governmental instrumentality, or of any arbitration award, franchise or permit, or constitute a default thereunder.

### **Section 1.2 Representations of Lessee.**

In order to induce County to enter into this Agreement, Lessee represents and warrants to County as follows as of the date of this Agreement:

(a) Lessee is a Virginia nonstock corporation duly organized and validly existing by virtue of and according to the laws of the Commonwealth of Virginia, and qualified to do business in the Commonwealth of Virginia.

(b) Lessee is empowered to enter into this Agreement, to be bound hereby, and to perform according to the terms hereof.

(c) Any and all actions necessary to enable Lessee to enter into this Agreement, and to be bound hereby, have been duly taken.

(d) The person or persons executing or attesting the execution of this Agreement on behalf of Lessee has or have been duly authorized and empowered to so execute or attest.

(e) The execution of this Agreement on behalf of Lessee will bind and obligate Lessee to the extent provided by the terms hereof.

(f) There exists no litigation, actions, suits, investigations or proceedings pending against Lessee, or to Lessee's actual knowledge threatened, which if determined adversely, would materially and adversely affect the ability of Lessee to carry out its obligations under this Agreement or the transactions contemplated hereunder, except for such matters as Lessee has advised County in writing.

(g) This Agreement is a valid and binding obligation of Lessee enforceable in accordance with its respective terms, except as may be affected by applicable bankruptcy or insolvency laws affecting creditors' rights generally.

(h) Neither the execution and delivery of this Agreement, nor the consummation of the transactions herein contemplated, will conflict with or result in a breach of any of the terms, conditions or provisions of the organizational agreements creating Lessee or of any agreement or instrument to which Lessee is now a party or otherwise bound or to which any of its properties or other assets is subject, or of any order or decree of any court or governmental instrumentality, or of any arbitration award, franchise or permit, or constitute a default thereunder.

(i) None of Lessee's members, principals, or officers nor any of its shareholders, directors or officers have been convicted of a felony or a crime involving moral turpitude.

### **Section 1.3 – Non-Profit Status**

The Lessee warrants that it is recognized by the Internal Revenue Service as a 501c3 entity. Lessee shall at all times maintain and keep valid said 501c3 status and any lapse or termination in Lessee's 501c3 status shall be a material breach of this Agreement and shall allow the County to terminate this Agreement without notice.

### **Section 1.4 – Carver Price Alumni Association.**

The parties to this Agreement acknowledge that the Carver-Price Alumni Association currently has a lease for the Property, but by executing this Agreement, Carver-Price Alumni Association hereby releases its interest in said lease and acknowledges that it has no further interest in the property and consents to the execution of this Agreement.

## **SECTION TWO - TERM**

The term of this lease shall be five (5) years commencing on the date of execution of this lease, unless sooner terminated as hereinafter provided. This lease shall supersede and replace any and all previous leases or agreements between the parties with respect to the Leased Premises.

At the expiration of the initial term of this lease, this lease shall renew upon the same terms and without notice, for an additional five year term, and for subsequent five year renewal terms thereafter, unless either party gives written notice at least 60 days prior to the expiration of the term of renewal date of that party's intent to terminate the lease at the end of that term, or renewal thereof.

The County does hereby grant the Lessee a future option to purchase the Property once the Property is no longer encumbered by any bonds previously issued by the County.

## **SECTION THREE - RENT AND MAINTENANCE**

Lessee covenants to pay a base annual rent to Lessor of ONE DOLLAR (\$1.00). In addition, Lessee shall be responsible for all repairs, maintenance, or necessary upgrades on the leased Premises. Lessor shall not be responsible to make any expenditure of any kind with respect to the Property and all such necessary expenditures will be the sole obligation of Lessee. Lessee shall at all times comply with the requirements of the State Uniform Building Code.

Lessee shall keep and maintain in good, clean, and healthy condition and appearance, and in good order and repair, all portions of the Leased Premises.

Lessee shall also be responsible for paying all utilities with respect to the Property.

## **SECTION FOUR - USE OF LEASED PREMISES**

Lessee shall use the Leased Premises for the operation of a museum in strict accordance with all applicable laws and regulations of any applicable governmental authorities, as well as events related to the operation of a museum. Lessee shall use the Leased Premises for no other purpose without the prior consent of the Lessor. Lessee will not, without the prior consent of Lessor, use or permit the walls or the roof of the Leased Premises to be used for advertising purposes, other than advertising the museum itself or museum sponsored events.

## **SECTION FIVE - CONDITION OF LEASED PREMISES; PERSONAL PROPERTY INCLUDED**

Lessee has examined and knows the present condition of the Leased Premises and the equipment thereon, if any. No representation has been made to Lessee, or Lessee's agent, by Lessor, or Lessor's agents, concerning the Leased Premises (and the equipment thereof, if any) of any particular use that can be made thereof. Lessor shall not be under any duty to instruct Lessee or others as to the use of any equipment on the Leased Premises.

## **SECTION SIX - ASSIGNMENT, SUBLETTING AND MORTGAGING**

Lessee shall not assign this lease, nor sublet the Leased Premises, in whole or in part, without Lessor's prior written consent which may be granted or withheld at the sole discretion of Lessor.

## **SECTION SEVEN - INSURANCE AND INDEMNITY**

Lessee shall indemnify and save Lessor, its agents and employees, harmless against all liabilities, loss, damage and expense, including court costs and attorney's fees, incurred or suffered by Lessor, its agents or employees, as a result of the failure of Lessee, its agents, or employees, to perform any covenant hereunder, or resulting from Lessee's use or occupancy of the Leased Premises, or arising from injury to person or property occurring on the Leased Premises. Lessee agrees to obtain, pay for, and maintain throughout the term of this lease and renewal thereof, a policy of public liability insurance, naming both the Lessor and the Lessee as the insured parties, from a responsible company and in a form satisfactory to the Lessor, with minimum coverage limits of \$500,000.00 on account of bodily injuries to or the death of one person as a result of any one accident or disaster and property damage insurance with limits of \$500,000.00.

Lessee shall deliver to Lessor upon request, a certificate of insurance showing the same to be in force and effect. Such policy shall provide that it shall not be subject to cancellation without at least 30 days' notice to Lessor.

Lessor shall maintain a replacement value policy of insurance on the building located on the leased premises.

Lessee understands the Lessor will not maintain a policy of insurance on the contents of the building or on the property of the Lessee's employees, agents, invitees, or guests.

In addition, Lessee agrees to obtain, pay for, and maintain through the term of this lease and any renewal, insurance against fire, vandalism, malicious mischief, and such other perils as are included in a standard extended coverage and endorsement, insuring all merchandise, fixtures, furnishings, equipment, and other items of personality owned by Lessee or Lessor located on the Leased Premises, providing for replacement cost coverage for contents.

Should Lessee not comply with its covenants to maintain insurance as provided herein Lessor may, at its option, cause such insurance to be issued and Lessee shall promptly pay when due the premium for such insurance. Lessee's failure to pay for said insurance will be a cause for termination of this lease.

Lessee shall pay all excess insurance premiums (i.e., premiums in excess of the usual premiums for a non-hazardous risk) required to be paid by Lessor on the building on the premises by reason of Lessee's use or occupancy thereof.

#### **SECTION EIGHT - UPGRADES OF PROPERTY**

Lessor may make any necessary structural repairs to the foundations, load bearing walls and roof and to make such upgrades as it deems appropriate for Lessee's purposes and operation of the Property. Lessee shall at all times comply with the requirements of the State Uniform Building Code.

Lessee agrees to indemnify and hold Lessor harmless for any repair necessitated by damage caused by Lessee, its tenants, and invitees. Lessee agrees to indemnify and hold harmless Lessor for any repairs or maintenance of any structures, personal property or fixtures on the Leased Premises which Lessor performs in the interest of maintaining the Leased Premises in good and safe condition and in good order and repair and which are Lessee's obligation under this lease.

#### **SECTION NINE - GRANTS**

Lessee has obtained a grant from the Virginia Department of Historic Resources (DHR) in the amount of \$570,000.00 for improvements to the Property, which funds will be transferred to the County as fiscal agent for the DHR Funds. The parties will execute a Memorandum of Understanding (MOU), a copy of which is attached as Exhibit B to this Agreement. The County and Lessee hereby covenant and agree that they will be mutually and jointly be bound by said MOU and comply with its terms.

The parties further agree that Lessee may from time to time obtain other grants which may be used to upgrade, repair, or improve the Leased Premises. All such funds may be turned over to Lessor, and Lessor will undertake the procurement and installation of said upgrades, repairs, or improvements

#### **SECTION TEN - ALTERATIONS**

Lessee shall have the right, at its own expense, to make such alterations and improvements in the Leased Premises as may be reasonably necessary to its proper use thereof. All structural improvements, additions, and all building, shall be subject to the prior written approval of the Lessor, such approval not to be unreasonably withheld.

Lessee shall, on the last day of the original or renewal term, or upon the sooner termination of this lease, peaceably and quietly surrender the Leased Premises to the Lessor, including all improvements, alterations, rebuilding, replacements, fixtures, changes, or additions placed by Lessee thereon in good condition and repair; however, Lessee shall not be required to return any such property in good condition if the same is damaged or destroyed by fire and reimbursed by insurance, or otherwise unless caused by the Lessee's fault or negligence which is not covered by insurance.

#### **SECTION ELEVEN - LESSOR'S LIABILITY FOR DAMAGES**

The Lessor shall not be liable for any damage or injury to person or property caused by or resulting from any other cause whatsoever unless said damage or injury is caused by the negligence of the Lessor; and notwithstanding any other provision hereof, Lessor shall not be liable to Lessee or any insurance company insuring the Lessee for any loss or damage to Lessee's merchandise or property on the Leased Premises which was or could have been covered by fire and extended coverage or any other insurance coverage, even though such loss or damage may have been occasioned by the

negligence of Lessor, its agents or employees.

#### **SECTION TWELVE - DESTRUCTION OF LEASED PREMISES: CONDEMNATION**

Except as otherwise provided, if the Leased Premises are damaged without fault or negligence on the part of Lessee, its employees or invitees, by fire or other casualty, which is covered by insurance under a standard fire insurance policy with standard extended coverage endorsement. Lessor, unless it shall elect otherwise as hereafter provided, shall promptly repair the same, and this lease shall continue; provided, that the Lessor shall in no event be required to expend more for such restoration than the amount it receives in insurance proceeds. If the insurance proceeds are insufficient to effect the repairs, and Lessor declines to provide the additional amount required, either Lessor or Lessee may terminate this lease with reasonable notice to the other. It is expressly agreed there shall be no abatement of rent if any damages be caused by act or negligence of Lessee, its employees, or invitees. Should Lessor elect to repair the Leased Premises, within a reasonable time as set forth above, a reasonable reduction of rent from the date of such damages until there be again premises substantially similar in value to the Lessee as the Leased Premises, shall be provided.

#### **SECTION THIRTEEN - LESSOR'S RIGHT OF ENTRY**

Lessee shall permit Lessor to erect, use, and maintain pipes and conduits in and through the Leased Premises. Lessor or its agents shall have the right to enter the Leased Premises and shall have the right of ingress and egress over and through the Leased Premises for whatever reason necessary to the Lessor, upon 5 day notice to Lessee, except no notice is required in case of emergency.

#### **SECTION FOURTEEN - DEFAULT**

The happening of any of the following events shall constitute a default for which Lessor, in addition to other rights or remedies it might have, shall have the immediate right of re-entry without service of notice or resort to legal process and without Lessor being guilty of trespass, or becoming liable for any loss or damage which may be occasioned thereby:

- (a) Abandonment of Lease Premises:
- (b) A breach of any of the covenants or conditions of this lease continuing for more than thirty days after notice thereof from the Lessor.
- (c) Termination of existence, insolvency, business failure, appointment or receivers, assignment for benefit of creditors of all or any part of the property of Lessee, or commencement of any proceedings under any bankruptcy or insolvency law by or against Lessee.
- (d) Termination of Lessee's 501c3 status.

No failure on the part of Lessor to enforce any covenant herein, nor the waiver of any right hereunder by Lessors, shall discharge or invalidate any covenant or affect the right of Lessor to enforce the same in the event of a subsequent default.

#### **SECTION FIFTEEN - REMEDIES ON DEFAULT**

In the event of default by Lessee, Lessor, at its option, without notice to Lessee, may terminate this lease and re-enter the Leased Premises and have, possess, and enjoy the same, as of its former estate, but no such re-entry shall be deemed an acceptance, termination or surrender of this lease. In the event of re-entry for default, lessor at its option, may re-let the Leased Premises, or any part, as agent for Lessee, for any sums which it may deem reasonable, but Lessor shall not be under any obligation to re-let the premises for any purpose other than that specified in this lease. In event of termination for default, Lessee shall remain liable for all its obligations under this lease, and for such loss and damages as Lessor may sustain as a result of Lessee's breach hereof

#### **SECTION SIXTEEN - LESSOR'S RIGHT TO CURE**

In the event of any default at any covenant, condition, or provision of this lease by Lessee, Lessor, after reasonable notice to Lessee, may at its sole discretion cure such breach for the account and at the expense of the Lessee, if such breach has caused, or may be reasonably likely to cause, damage or injury to person or property.

#### **SECTION SEVENTEEN - ATTORNEY'S FEES**

Lessee shall indemnify and promptly reimburse Lessor for all expenses, including interest and reasonable attorney's fees that Lessor may incur as a result of any breach by Lessee or in the enforcement of any provisions of this lease.

#### **SECTION EIGHTEEN - SUBROGATION**

Lessee agrees that all fire and extended coverage insurance policies obtained by Lessee covering Lessee's property on the Leased Premises shall contain a provision waiving subrogation against the Lessor, their employees, and agents.

#### **SECTION NINETEEN - NOTICES**

Wherever in this lease it shall be required or permitted that notice or demand be given or served by either party to this lease to the other, such notice demand shall be given or served and shall not be deemed to be duly given or served unless in writing and forwarded by registered or certified mail addressed as follows:

TO LESSOR: Susan Adams  
Administrator, Appomattox County  
P.O. Box 863  
Appomattox, VA 24522

TO LESSEE: Ora S. McCoy  
7399 Oakville Road  
Appomattox, VA 24522

#### **SECTION TWENTY - OTHER TERMS**

All parties agree that all these provisions shall bind and inure to the benefit of the parties, their heirs, legal representatives, successors in interest and assigns.

This lease agreement shall be construed in accordance with the laws of the Commonwealth of Virginia.

Whenever used, the singular number shall include the plural, the plural the singular, and the use of any gender shall include all other genders.

This lease contains the entire agreement between the parties and shall not be modified in any manner except by an instrument in writing executed by all the parties hereto.

Any dispute arising hereunder shall be heard exclusively in the Circuit Court for Appomattox County.

Motion made by Mr. Hinkle, seconded by Mr. Hipps to approve the changes to the Carver-Price Legacy Museum "revised" lease. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

## **ACTION ITEMS**

### **COUNTY OF APPOMATTOX APPROPRIATIONS RESOLUTION FISCAL YEAR 2022**

BE IT RESOLVED that the Board of Supervisors of Appomattox County, Virginia, hereby appropriates for the Fiscal Year commencing July 1, 2021 and ending June 30, 2022, from the funds, for the functions, and in the amounts indicated herein.

#### **I. GENERAL FUND**

1101	Board of Supervisors	280,204.00
1201	County Administration	409,292.00
1204	Legal Services	89,200.00
1206	Legislative Audit	55,500.00
1209	Commissioner of Revenue	346,033.00
1213	Treasurer	302,057.00
1220	Information Technology	320,101.00
1301	Electoral Board/Officials	61,483.00
1302	Registrar	132,056.00
2101	Circuit Court	23,312.00
2102	General District Court	4,473.00
2105	Juvenile/Domestic Relations Court	7,300.00
2106	Clerk of Circuit Court	326,588.00
2107	Sheriff (Civil Service)	94,083.00
2109	Court Services Unit	181,772.00
2130	Magistrate	1,438.00
2201	Commonwealth Attorney	502,233.00
2202	Virginia Domestic Victim Grant	48,455.00
2220	Witness Advocate Grant	70,000.00
3102	Sheriff	1,603,397.00
3103	Sheriff (Town Police)	112,222.00
3104	School Resource Officers	216,305.00
3106	DARE	2,600.00
3201	Volunteer Fire Departments	203,657.00
3203	Volunteer Rescue Squads	43,978.00
3204	Forestry Service	10,000.00
3301	Sheriff/Jail/Operations	900,000.00
3401	Office of Building and Housing	95,138.00
3501	Animal Control	204,467.00
3503	Medical Examiner	500.00
3606	E-911	842,861.00

4205	Landfill/ Convenience Centers	919,302.70
4208	Tire Security	46,422.00
4209	Road Side Clean-Up	16,648.00
4302	General Properties	764,485.71
5101	Local Health Department	120,000.00
5105	Central Va Commission on Aging	2,500.00
5202	Central Va Community Services	41,000.00
5301	Social Services Admin	6,407.00
5310	Comprehensive Services	1,571,475.00
6401	Central Virginia Community College	1,955.00
7101	Sports Complex Fund	47,667.09
7102	Parks & Recreation Department	174,508.00
7104	Tourism	22,000.00
7109	Contributions	20,250.00
7301	Public Library	253,137.00
8103	Debt Service	3,112,256.50
8104	Zoning/SubDiv/Plan	148,045.00
8105	Economic Development	70,834.00
8203	Robert E. Lee Soil and Water Conservation	10,000.00
8303	Extension Services	65,445.00
9104	Capital Projects	300,000.00
	<b>Total General Fund</b>	<b>15,205,043.00</b>
<b>II. SCHOOL OPERATING FUND</b>		<b>25,552,825.00</b>
	School Cafeteria Fund	900,000.00
	<b>Total School Fund</b>	<b>26,452,825.00</b>
<b>III. VIRGINIA PUBLIC ASSISTANCE FUND</b>		<b>2,053,034.00</b>
<b>IV. PUBLIC UTILITIES</b>		<b>140,000.00</b>
	<b>TOTAL EXPENDITURES</b>	<b>43,850,902.00</b>

BE IT FURTHER RESOLVED, that the County Treasurer be, and is hereby, authorized to transfer from the General Revenue Funds pursuant to this Resolution, as monies become available, and from time to time to meet the expenditures for amounts appropriated sums equal to, but not in excess of, the appropriations indicated for transfer, as Transfer to Schools (Operations) and Transfer to Department of Social Services for the period covered by this Appropriations Resolution. Other inter-fund transfers shall be in accordance with the direction of the Board of Supervisors

Motion made by Mr. Hogan, seconded by Mr. Hinkle to approve the FY 2022 Appropriations Resolution, effective July 1, 2021 in the amount of \$43,850,902.00. Chairman Carter called



for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

### **Rezoning Petition RZ210301-Danny Booker**

Mr. Booker petitioned the Planning Commission in June 2021 to rezone property off of Redbird Lane from R-1 to A-1, however, the agent for the petitioner, Mr. Kenny Gobble was unable to attend the Public Hearing due to sudden illness. Mr. Gobble requested via letter to the Board to refer the petition back to the Planning Commissioner for further consideration, so that he may better present the merits of the petition.

Motion made by Mr. Abbitt, seconded by Mr. Hogan and carried with all members present voting yes to send the petition back to the Planning Commission.

### **Department of Historic Resources Grant -Carver-Price Legacy Museum - MOU and Transfer of Funds**

The Carver-Price Legacy Museum has been awarded a grant from the Department of Historic Resources in the amount of \$570,000.00 for the exclusive support of renovation to the museum facilities. DHR has transferred the grant funds to Appomattox County, as the local Government entity, on behalf of the applicant, Carver-price Legacy Museum. Upon transfer of the funds from the County to Carver Price Legacy Museum, the County will have completed its obligations outlined in the MOU.

### **Memorandum of Understanding Among The Virginia Department of Historic Resources And The County of Appomattox, Virginia And The Carver Price Legacy Museum For the**

Administration of the FY 2021-2022 General Assembly Grant for Historic Preservation. The Commonwealth of Virginia through the Department of Historic Resources will provide \$570,000 to the Carver Price Legacy Museum for the exclusive support of renovation of museum facilities (hereinafter "the Project:).

This Memorandum of Understanding (hereinafter "MOU") establishes a partnership among the Virginia Department of Historic Resources (hereinafter "OHR"), Appomattox County, an official subdivision of the Commonwealth (hereinafter "the Local Government"), and the Carver Price Legacy Museum (hereinafter "the Applicant").

#### **I. MISSION**

OHR is the State Historic Preservation Office of the Commonwealth. DHR fosters, encourages, and supports the stewardship and use of Virginia's significant architectural, archaeological, and historic resources as valuable assets for the economic, educational, social, and cultural benefit of citizens and communities. A significant responsibility is the administration and review of state and federal historic preservation grant programs for financial and programmatic compliance.

DHR is authorized to administer state grants to non-state agencies under the Code of Virginia.

Appomattox County has a core vision to build upon the spirit of reunification established in 1865

when two men resolved to shake hands, thus ending a bitter chapter in our nation's history, while at the same time signifying the rebirth of one Nation. The County will build upon that spirit by being an open minded community that encourages cooperation and embraces change.

The Carver-Price Legacy Museum, Inc. is dedicated to the Carver-Price High School, a historic American Rosenwald property, which stands as a testament to the educational heritage of black and white Americans through preserving the building, maintaining and sharing exclusive

records and artifacts, providing opportunities for research, developing and implementing programs, utilizing shared resources, and engaging all generations in the celebration of our mutual achievements through uniting us in exploring historic knowledge of our past, celebrating our present, and inspiring our future.

Together, the Parties enter into this MOU to mutually promote efforts to execute the Project. Accordingly, OHR, the Local Government and the Applicant operating under this MOU agree as follows:

## II. PURPOSE AND SCOPE

DHR, the Local Government and the Applicant will cooperate to ensure the correct and timely administration of the grant and the appropriate use and disbursement of its funds.

1. The "Partners" are forming a collaboration to comply with the provisions of Code of Virginia.
2. The collaboration Is intended to benefit the citizens of the County and the Commonwealth.
3. Each organization which is a party to this MOU is responsible for its own expenses related to this MOU.
4. There will be an exchange of funds between the parties for tasks associated with this MOU as outlined below.

## III. RESPONSIBILITIES

Each party will appoint a person to serve as the official contact and coordinate the activities of each organization in carrying out this MOU. The initial appointees of each organization are:

DHR: Mr. Jim Hare, Director of Special Projects  
[jim.hare@dhr.virginia.gov](mailto:jim.hare@dhr.virginia.gov) (804) 482-6445  
2801 Kensington Ave, Richmond, VA 23221

Appomattox County: Ms. Susan M. Adams, County Administrator  
[susan.adams@appomattoxcountyva.gov](mailto:susan.adams@appomattoxcountyva.gov) (434) 352-2637  
153-A Morton Lane, P. O. Box 863, Appomattox, VA 24522

The Applicant: Mrs. Ora McCoy, President, Board of Directors  
[carverprice@verizon.net](mailto:carverprice@verizon.net) (434) 352-7880  
P. O. Box 833, Appomattox, VA 24522

DHR will:

- Transfer award funding in the amount of \$570,000 to the Local Government upon full execution of this MOU, but no later than June 30, 2021;
- Authorize and instruct the Local Government to transfer funds to the Applicant upon full execution of this MOU;
- Instruct the Applicant on the procedures for maintaining the financial records of the grant;
- Ensure the Applicant complies with state and federal preservation laws, standards and practices as appropriate;
- Assist the Applicant in complying with Code of Virginia requirements for the procurement of goods and services for execution of the grant funded project.

Motion made by Mr. Hinkle, seconded by Mr. Abbitt to authorize staff to transfer the grant funding of \$570,000.00 from the "designated" Carver-Price Legacy Museum revenue fund and supplement funds to 8105-6007, Special Projects and submit the payment of \$570,000.00 grant funds to the Carver-Price Legacy Museum. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

#### **"Proven Men Annual Skeet Shoot" Event Application**

Max & Dexter Event Design and Proven Men Ministries submitted an event application to hold a skeet shoot on August 28, 2021.

Motion made by Mr. Abbitt, seconded by Mr. Hogan and carried with all members present and voting yes to approve the "Proven Men Annual Skeet Shoot" and waive the bond fee.

#### **Property Requested for Surplus**

The Purchasing Agent provided a list of items to be declared as surplus by the Board. These items will be publicly sold by the Purchasing Agent and proceeds of the sale of these items will be deposited in the County's General Fund for future use.

#### **Sheriff's Office**

2010 Ford Crown Victoria, brown, VIN \*1293  
2011 Ford Crown Victoria, brown, VIN \*4261  
2012 Dodge Charger, white, VIN \*8830  
Commercial Refrigerator from former Jail

#### **Old Elementary School Storage**

Credenza with bookcase (72"W x 77"H x 22"D)  
7 desks (various sizes, colors, materials and condition)  
Printer/microwave stand  
6 file cabinets (various sizes, styles and condition)  
27 chairs (various types and conditions)

Motion made by Mr. Hipps, seconded by Mr. Hinkle and carried with all members present and voting yes to approve the Purchasing Agent's recommendations to surplus the items on the above list and to sell publicly.

### **Commissioner of the Revenue Refund Requests**

Mrs. Sara Henderson, Commissioner of the Revenue requested the following be paid from line item 1209-5803.

- 1) Refund Gordon Ford **\$39.14** for 2020 personal property taxes paid. The vehicle was sold in 2019.
- 2) Refund Eric Clifton King **\$374.12** for 2020 personal property taxes paid (\$258.01) and first half 2021 personal property taxes (\$116.11). The cost of the item was erroneous in the system.
- 3) Refund Terrill T. Snead **\$1,224.33** for 2016, 2017 and 2018 Real Estate taxes. Mr. Snead qualifies for the Veteran's Exemption in which he owned the home and lived in Appomattox.

Motion made by Mr. Hogan, seconded by Mr. Hipps to approve the Commissioner of the Revenue refund requests in the amount of \$1,637.59. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

### **Community Development Refund Request**

Mr. Lonnie Hamlett, Building Official requested the Board's approval to refund Mr. Frank Irby Jones **\$86.19** for building permit #210305. Due to the rise in the cost of lumber, the owner has decided not to construct the addition and porch.

Motion made by Mr. Hinkle, seconded by Mr. Hipps and carried with all members present and voting yes to approve the building permit refund in the amount of \$86.19 to Mr. Frank Irby Jones.

### **Community/Economic Development**

Please transfer by consent **\$5,000.00** from 8105-1003 (Part-Time) and supplement to **8104-1001** (Salaries & Wages) to cover the payroll expenses for the Economic/Development Director.

Motion made by Mr. Abbitt, seconded by Mr. Hogan to transfer by consent \$5,000.00 from 8105-1003 and supplement to 8104-1001. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

### **Assessor & Reassessment**

Please transfer by consent **\$432.00** from 1101-5804 Operating Reserve and supplement to **1210-1003** Board of Assessors/Clerical.

Please transfer by consent **\$33.04** from 1101-5804 Operating Reserve and supplement to **1210-2001** FICA/Medicare Benefits.

Note: No funds were appropriated to this Department and the part-time clerical position encumbered hours to finalize paperwork.

Motion made by Mr. Hinkle, seconded by Mr. Hogan to transfer by consent \$465.04 from the 1101-5804 Operating Reserve and supplement to 1210-1003, \$432.00 and 1210-2001, \$33.04. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

### **Courthouse Security Fund**

Please transfer by consent **\$15,420.00** from the Courthouse Security Fund to the General Fund and supplement to **3102-1006** Courthouse Security Position

Motion made by Mr. Hogan, seconded by Mr. Hinkle to transfer by consent \$15,420.00 from the Courthouse Security Fund and supplement to 3102-1006, Courthouse Security Position. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

### **Lighting of Ball Field - Anne Dixon**

At the May meeting, Anne Dixon, Parks & Recreation Director appeared before the Board to request funding to light a third field at the Sports Complex. The Board requested Mrs. Dixon to speak with the Girls Softball Association to see if they would like to utilize the ball field. Mrs. Dixon reported that she has spoken to Lori Wilmouth, Softball Commissioner who advised that the girls were happy with the fields at the Spout Spring Ruritan Club and will continue to use the Sports Complex fields for large tournaments and All-Star practices.

### **COMMITTEE APPOINTMENTS**

#### **Board of Zoning Appeals Appointment**

At the May 17, 2021 meeting, the Board tabled to the June meeting the Board of Zoning Appeals appointment recommendation to the Judge. This position will fill the unexpired term of James Cheatham, ending June 30, 2022. Mr. Hinkle submitted the following nomination: Bradley Driskill, Jr. who resides at 4405 Salem Road, Spout Spring, VA. Mr. Driskill is currently employed at Moore's Machine Company.

Motion made by Mr. Hinkle to nominate Mr. Bradley Driskill Jr. to the Board of Zoning Appeals. Motion failed due to a lack of a second. The Board of Zoning Appeals appointment was tabled to the July, 2021 meeting.

### **CONSENT AGENDA**

#### **Invoices Submitted for Payment**

Please review the attached invoices and approve for payment:

June 4, 2021	\$37,403.63
June 17, 2021 - CSA	\$270,266.31
June 21, 2021	\$839,694.00
<b>TOTAL:</b>	<b>\$1,147,363.94</b>

STAFF RECOMMENDATION: Please review and consider approval of the attached invoices for payment.

## **Minutes**

Please review the following DRAFT minutes for approval:  
May 17, 2021 Regular Board of Supervisors Meeting

### **J. Robert Jamerson Memorial Library**

Please supplement by consent and appropriate the following:

7301-5411 Books \$1,018.73

7301-5401 Office Supplies \$784.00

**TOTAL: \$1,802.73**

STAFF RECOMMENDATION: No new local funds are required.

### **Sheriff's Department**

Please supplement by consent and appropriate the following:

3102-5810 Equipment (Donations) **\$790.00**

RE: Donation received from the Woodmen of the World, Chapter 71-Appomattox.

STAFF RECOMMENDATION: No new local funds are required.

### **Sheriff's Department - DARE Program**

Please supplement by consent and appropriate the following:

3106-5401 Office Supplies **\$50.00**

RE: Donation received from Miller for the DARE program.

STAFF RECOMMENDATION: No new local funds are required.

### **Circuit Court Clerk**

Please supplement by consent and appropriate the following:

2106-7001 Equipment **\$3,903.00**

RE: Reimbursement from the State Technology Trust Funds for (5) computers and printers purchased through the Supreme Court of Virginia.

STAFF RECOMMENDATION: No new local funds are required.

### **Public Utilities - Waterline**

Please supplement by consent and appropriate the following:

082-1800-5898 Water (Wholesale) \$24,504.48

082-1800-5203 Telecommunications \$110.43

082-1800-5101 Electrical Services \$704.68

**TOTAL: \$25,319.59**

RE: Reimbursement from the Town of Appomattox for the waterline expenses.

STAFF RECOMMENDATION: No new local funds are required.

### **Department of Social Services**

Please supplement by consent and appropriate the following:

5301-2002	VRS	\$12,106.03
5301-2006	Group Life	\$884.60
5301-2002	ICMA-RC	\$1,288.48
<b>TOTAL:</b>		<b>\$14,279.11</b>

RE: Reimbursement from DSS for May, 2021 payroll deductions.

STAFF RECOMMENDATION: No new local funds are required.

Motion made by Mr. Hogan, seconded by Mr. Hinkle to approve the Consent Agenda, as presented. Chairman Carter called for a roll call vote: Mr. Abbitt-yes; Mr. Hinkle-yes; Mr. Hipps-yes; Mr. Hogan-yes; Mr. Carter-yes.

### **ATTORNEY'S REPORT**

Mr. Tom Lacheney, County Attorney provided information to the Board on a "proposed" Animal Control ordinance that would create a civil penalty for not getting dogs vaccinated for rabies and purchasing County dog tags.

### **ADMINISTRATOR'S REPORT**

Mrs. Susan Adams, County Administrator provided the Board with clarification on comments that were made in a recent article in the Times Virginian relative to the Town Council meeting: Joint Meeting request to the Town Council from the Chairman Carter; County funding to the Appomattox Fire Department; Town Food/Lodging Tax – County does not impose a local food tax, local cigarette tax or local lodging tax.

- Library Director Handbook has been distributed;
- Trash pickup services performed by the Trustees has resumed;
- Staff has requested the County's Local Fiscal Recovery Funds through the U.S. Treasury Portal. The first payment of \$1,545,262.50 is being processed;
- Staff has completed and submitted paperwork for the Carver-Price Legacy Museum funding from the State. DHR has transferred \$570,000 to the County, which will be distributed to the Carver-Price Legacy Museum.
- 87<sup>th</sup> Annual VACO Conference – November 14-16 at the Hilton Norfolk.
- Delinquent Tax Report from the Treasurer.
- Appreciation to Kayla and Wanda for working on the Juneteenth Holiday to assist Robinson, Farmer & Cox with the County's pre-audit.

### **REPORTS AND INFORMATIONAL ITEMS**

Town of Appomattox – Letter from Gary Shanaberger, Town Manager

School – Financial Report

Robert E. Lee Soil & Water Conservation District Board of Directors Meeting Minutes

Reynolds Farm Nutrient Bank

### **SUPERVISOR CONCERNS**

Mr. Hinkle expressed his concerns about the Hatfield-McCoy relationship with the Town and the County and how they attempted to stop the Christmas Parade in December. Mr. Hinkle quoted "unchain yourselves from the past."

Mr. Hogan stated he was perplexed about the article in the Times Virginian and stated that the County and Town have worked together on special projects in the past.

Mr. Carter stated he was appreciative of the work that the Sheriff's Department is doing to pick up the litter on the roads in the County.

### **CLOSED SESSION**

Mr. Lacheney, County Attorney read the following Resolution authorizing a Closed Meeting:

WHEREAS, the Board of Supervisors of Appomattox County desires to discuss in Closed Meeting the following matter(s):

- Discussion or consideration of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body concerning Carver Price, and Animal Control.

Consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel concerning Board operations and the Gladstone power line.

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WHEREAS, pursuant to: §2.2-3711 (A)(3) and (A)(8) of the Code of Virginia, such discussions may occur in Closed Meeting;

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Appomattox County does hereby authorize discussion of the aforesated matters in Closed Meeting.

Motion made by Mr. Abbitt, seconded by Mr. Hinkle and carried with all members present and voting yes to enter into closed session at 8:00 p.m.

Mrs. Wanda McCormick read the following closed session certification at 8:30 p.m.:  
To the best of your knowledge, were the only matters discussed in the closed meeting public business matters lawfully exempted from open meeting requirements, and that only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed or considered in the closed meeting. Mrs. McCormick called for a roll call vote: Mr. Hipps, yes; Mr. Abbitt, yes; Mr. Hogan, yes; Mr. Carter, yes; Mr. Hinkle, yes.

No action was taken.

### **UPCOMING MEETINGS**

Monday, July 19, 2021 @ 6:30 P.M.  
Regular Scheduled Meeting  
Board of Supervisors Meeting Room  
171 Price Lane, Appomattox, Virginia



**ADJOURNMENT**

Motion made by Mr. Abbitt, seconded by Mr. Carter and carried with all other members present and voting yes to adjourn the meeting at 8:32 p.m.

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Samuel E. Carter, Chairman

**Robert E. Lee Soil & Water Conservation District**  
7631-A Richmond Hwy.  
Appomattox, VA 24522  
Phone 434-352-2819 FAX 434-352-9405  
www.releeconservation.com

**Board of Directors Regular Meeting Minutes**  
**The Spring House Restaurant**  
9789 Richmond Hwy  
Lynchburg, VA 24504  
May 27, 2021 – 6:00 p.m.

**Directors:** Jeff Floyd, Chairman  
(Present) Doug Perrow, Treasurer  
Brandon Payne  
Charles Smith  
Joetricia Humbles  
Karen Angulo  
Brandon Schmitt

**Directors:**  
(Absent) Bruce Jones  
Nancy Jo Billings  
Chad Barrett, Assistant Treasurer

**Staff/Partners:** Jonathan Wooldridge, RELSWCD District Manager/Sr. Ag BMP Cons. Spec.  
(Present) Cindy Miller, RELSWCD Office Administrator  
Mark Hollberg, DCR Conservation District Coordinator  
Don Yancey, USDA Natural Resources Conservatist  
Rick Butler, Virginia Department of Forester

**Others:** Timberlake WID, George Schrader, Treasurer  
Turner Neblett, Mason and Sandy Neblett  
Sabrina Melton, Amanda Melton

**Call to order:** The regular meeting of the Robert E. Lee Soil and Water Conservation District Board of Directors was called to order May 27, 2021, at 6:00 p.m., by Jeff Floyd, Chairman, at The Spring House Restaurant, 9789 Richmond Hwy, Lynchburg, Virginia.

**Acknowledgement of Guests:** Turner Neblett- Mason and Sandy Neblett and Sabrina Melton- Amanda Melton; Scholarship recipients and family.

**Adopting the Agenda:** Jeff Floyd, Chairman, asked if there were any changes to the agenda. Motion was made to approve the agenda as presented with Adopting of the Agenda moved after Call to Order. (Perrow, Payne, passed 7/0)

**Reading and Approving the April 22, 2021 Minutes:** Jeff Floyd, Chairman, asked if there were any corrections to the minutes (copy filed with the minutes). **Motion was made to approve the minutes as presented. (Perrow, Schmitt, passed 7/0)**

## **REPORT OF OFFICERS/PARTNERS/STAFF**

**1-Treasurer's Report – April 2021 –Doug Perrow, Treasurer,** gave the treasurer's report (copy filed with minutes). All bank statements were reconciled to the respective ledgers and QuickBooks program. The April 2021 Treasurer's report will be filed in the District Office.

**2-DCR Conservation District Coordinator Report - Mark Hollberg, CDC,** gave the May report (copy filed with minutes).

### **Administration:**

Fourth quarter disbursement letters sent to SWCDs on May 7. Attachment E fourth quarter reports are due July 15<sup>th</sup>. FY22 budgets needs Board of Director approval in June. Finance Committee meetings are needing documented review of the *Desktop Procedures for District Fiscal Operations*.

### **Va Ag Cost Share (VACS)**

BMP projects are due for payment prior to the close of the fiscal year and need to be complete and paid by June 30<sup>th</sup>. **Notify David Bryan by May 14** of any projects needing DCR approval prior to district action to carry over a third time into a 4<sup>th</sup> program year. See the FY22 Carryover report in Logi at "Shared Reports>District Year End Reports>Fiscal Year Closeout Reports.

Under the current VACS Program there is currently only one allowance for increasing estimated cost share for practices and that is due to "*site conditions unforeseen during the design of the practice*" such as dry well or hitting rock during construction where "*additional material expenses must be directly related to the unforeseen site condition*" (VACS Guidelines Pages II-29 and II-30). Inflation is not an "unforeseen site condition." In response to significant inflation in the cost of construction materials during FY21, the State Board has authorized districts to utilize their FY22 VACS allocations to provide additional cost-share funding to VACS participants to accommodate the increased cost of materials. This allowance only applies to 2020 and 2021 contracts not yet paid and carried over into FY22. Eligible are SL-6, WP-2 and WP-4 variants as well as SL-7. Districts will be allowed to use their new FY22 average cost lists to revise old cost estimates (i.e. Estimated Instance Cost and Estimated Cost Share Payments) for eligible 2020 and 2021 contracts. Upon district board approval, FY22 VACS allocation will be transferred to PY20 or PY21 in tracking to serve updated contracts. Districts are not authorized to provide additional FY21 VACS funds to contracts that exceed the Estimated Instance Cost developed in accordance with the District's approved FY21 average cost list. The State Board's approved motion has been sent to district staff. Consult it for details.

Districts should develope their FY22 average cost list based upon market costs of components in their local area. Once the first 2022 application is ranked and approved using the District-approved Average Cost List and Secondary Considerations, every single VACS applicant must be treated the same thereby avoiding unfair treatment of participants and minimizing the potential of litigation. For FY22 the State Board has approved for inclusion in the PY22 VACS manual provision for a one-time, mid-program year update to Average Cost Lists under certain market-based conditions such as we are currently facing. This provision would be handled similarly to the Participant Cap Variance Request process and will require both district and DCR approval.

Due to General Assembly action this spring the cap for the 25% agricultural bmp tax credit will be raised from \$17,500 to \$25,000. For BMPs installed on land where there is an approved RMP the bmp will be eligible for a 50% tax credit up to a \$50,000 cap. These tax credits will now be based upon 25% of true out-of-pocket costs (including any inflationary effects) AFTER discounting cost-share. This should help ease the burden of inflation plaguing VACS participants. Once the law goes into effect on July 1, it will be retroactive to January 1,

DCR has requested that NO further Tax Credits be issued until after July 1, 2021. DCR will share further details about these changes as well as changes to Equipment Tax Credits at the upcoming June VACS Update sessions in June.

Ninety percent of a district's FY21 allocations must be obligated by June 30 to receive a "Fully Satisfied" rating on its FY21 grant assessment. Please let me know if your district wants to transfer unobligated FY21 VACS allocation to another district or to DCR. Completing such transfers prior to June 30 can help the District meet the 90% goal. Any unobligated VACS cash remaining with the District after June 30 must be returned to DCR. If the District has not obligated at least 90% of its allocation by June 30, a proportional amount of Technical Assistance ("in addition to Base TA" only) must be returned as well.

The State Board has approved a one-time extension for DCR certified conservation planners whose certificates will expire in 2021. An extension of 60 days from the date of certificate expiration will be provided for a conservation planner to achieve the necessary contact hours (30) and to submit a conservation plan for review by the Department.

Conservation Selling Skills is required for DCR Conservation Planner Certification and is typically offered every other year. This year's offering comprises three two hour virtual sessions (9am-11am) on **July 6, 8 and 13** at 3 pm. Participation in all three sessions is required to meet DCR planner certification. More details and registration coming. Training is on file.

**3-USDA Natural Resources Conservation Service Report - Don Yancey, District Conservationist,**  
(copy filed with minutes)

#### EQIP

5 EQIP applications for FY21 are pre-approved for funding. 4 applicants want to move forward and we are currently in the process of getting those applications ready for contract obligation.

#### CRP/GRP/WRP

3 CRP/CREP 2021 participants have applied for a re-enrollment of their contracts. The status reviews for the CRP and CREP contracts that will expire in September of 2022 in Appomattox and Amherst counties have been completed. The status reviews for the ones in Campbell County still need to be completed. These status reviews will be completed prior to the end of September 2021.

#### CSP – Conservation Stewardship Program

4 new CSP applications for this fiscal year. 5 applications from last year that are being carried over into this year. These CSP applications need to be planned, assessed and ranked by June 25, 2021. 7 CSP contracts that will be expiring at the end of 2021. These participants have submitted an application to renew their contracts before they expire at the end of this calendar year. We will be working with these applicants later this summer and into next fall to estimate and evaluate their renewal applications.

#### Conservation Compliance

We have 8 tracts to evaluate for conservation compliance, field work has been completed. The results of these reviews will be reported by August 20, 2021.  
MOU is being revised for review.

#### Personnel Changes

I will be retiring at the end of May. I want to thank the R.E. Lee SWCD staff and the Board of Directors for all the cooperative efforts and support over the years. It has been a pleasure working with you.

Jonathan Lipinski, Soil Conservationist from the Louisa Service Center, will be the Acting District Conservationist in Rustburg effective June 6<sup>th</sup>, until the position is filled.

Lauren Cheatham, new Soil Conservationist who will start work at the Rustburg Service Center on June 6<sup>th</sup>.

**4-Virginia Department of Forestry Report** – Rick Butler, Appomattox Forester – (copy filed with minutes)

Planted 1000 acres in Appomattox this year. All requests eligible for cost share were filled.

The James River program received right at 100 acres of open field planting which was 100% cost shared.

Not many fires this year because of another wet Spring

Conducted the FFA Area forestry contest in which Buckingham county won 1<sup>st</sup> place and will go to the State competition at Dabney Lancaster College.

We have 22 tracks dealing with Herbicides.

**5-Virginia Cooperative Extension Report** – Bruce Jones, Appomattox VCE Agent – No report was provided due to Director was absent.

**6-RELSWCD District Manager/Sr. Ag BMP Conservation Specialist Report:** Jonathan Wooldridge gave the April report (copy filed with minutes).

#### Projects:

Working on plans and designs for new projects. Monitoring progress on projects under construction. Also meeting new producers that are interested in our programs. Working on estimates and maps for possible new projects for next program year. Helping out with soil testing and flagging out waterways not to be sprayed, Advising on erosion issues. Working on Nutrient Management Plans for producers.

#### Practices and Conservation Plans for Board Approval:

Contract #	Instance#	Watershed/ County	Est Cost	C/S AMT	Comp Date	Fund	Practice
10-21-0024	431912	OCB/AP	\$11,328.10	\$11,328.10	June 30, 2021	PY21 OCB VACS	SL-15A

Motion approved (Payne, Schmitt 7/0)

#### Watershed Dams:

Watershed dams are doing well and in good shape. Checking on the dams as the rainfall events happen. Handled the Watershed Dam Maintenance bid process: 5 bid packets picked up, 3 bid packets were returned.

Halls Landscaping - \$20,000.00. John Harris - \$34,800.00. Benton Bowman - \$38,400.00.

**Motion made to approve Halls Landscaping for mowing contract. (Schmitt, Payne 7/0).**

All but 1 practice for FY 15 practices due to be completed by June 30, 2021 and paid.

#### Agriculture Stewardship Program:

On May 20, 2021 a Campbell Co. land owner called in a complaint about their pond being muddy and that the cause was from a neighbor' land. Darrell Marshall VDACS, and I went out to investigate the complaint. Darrell Marshall VDACS as of the writing of this report had not reported if the complaint has been declared founded or unfounded.

Trainings are on file.

**8-RELSWCD Office Administrator Report** -- Cindy Miller gave the April report (copy filed with minutes).

**Monthly duties are kept up to date.**

- Reviewed Deliverables requiring review by Committee and set up meeting for the Personnel and Budget/ Finance Committee. Desk Top Procedures were reviewed and approved by the BOD at our August 2020 meeting, so no review required this year.
- Scholarship checks prepared and mailed to appropriate schools. Scholarship letters mailed and invitation included to attend our May 2021 Board of Directors meeting.
- Assisted VASWCD as Proctor for 2021 VA Dominion Energy State Competition on May 16, 2021.

#### **Outreach:**

- Library outreach project: Health Forest/ Healthy Communities Bookmarks and posters distributed and participating in the Appomattox plant swap in May with promotional items.
- Prepared June Invertebrate project for Libraries to distribute to Appomattox and Campbell Co Libraries.
- Poster contest and Photo contest promoted on Facebook, thru Schools and Libraries
- Facebook post made twice daily.
- Website updated.

**Motion request:** Board approved review of the Annual Plan of Work for July 2020-June 2021.

**Motion approved** (Angulo, Schmitt 7/0).

Board reviewed the Strategic Plan for July 2020-June 2024.

**Note:** Desktop Procedures for District Fiscal Operations will not be updated this year.

Board reviewed the Desktop Procedures for July 2020-June 2021 to be the same for next year.

**Tax Credit Certificate requiring a Director's signature:**

Contract # 10-21-0016 Instance # 421028 Practice: SL-8B Tax Credit Amount: \$6382.50

Meetings are on file.

Next Months BOD meeting will be held on Thursday June 24, 2021.

#### **9. Timberlake WID – George Shrader gave verbal report**

Update given on the Timberlake WID project. Removal of sediment from 2 of the 3 large coves (Browns and Waterlick Creek) is complete. Browns Creek had a 93% removal rate, Waterlick removal rate pending data analysis. Equipment pictured is now operating in Buffalo Creek Cove. Buffalo Creek Cove, contains the largest amount of sediment targeted for removal (8000-10,000 cubic yards), the operation can easily be seen from the 460 Timberlake Road 460 W interchange. After Buffalo

Creek Cove, only 2 small, unnamed coves remain to be dredged. Target completion is mid to late June 2021. Below is a May 23, 2021 panoramic view of the sediment disposal site, sometimes referred to as "the bag area: Bags 100 ft long. Sediment slurry is pumped into the geotextile bags after being injected with precise dosing of polymer. The polymer binds the clay/silt particles and water seeps out through mesh. The water is returned to the lake as clean as or cleaner than the water in the lake. The WID Landbook is pending submission. VA DEQ Inspection- DEQ performed a second site inspection on May 25, 2021. Inspection of spillway discharge, dewatering operations/flows, discharge flows were all within permitted limits.

#### **REPORT OF COMMITTEES:**

**Personnel Committee:** Committee meet on May 10, 2021 the following items were reviewed and approved Personnel description for the Office Administrator, DM/ Sr Cons Specialist. And Personnel Policy.

The appraisal and raise increased were approved as followed: Jonathan Wooldridge increase to \$64,480 and Cynthia Miller increase to \$47,320 approved and to update the current budget. **Motion was made to approve the above: (Humbles, Angulo 7/0)**

Job description reviews for the PT Conservation Tech and Education Specialist were tabled. **Motion was made to table this discussion (Smith, Angulo 7/0).** Another Personnel Committee will need to schedule a new meeting to rediscuss.

**Budget/ Finance Committee:** The following items were reviewed with no changes requested; Inventory Review, Desktop Procedures dated 6/30/2020 effective 7/1/2020, FOIA request Fee Schedule annual review, Check signing policy annual review, Employee/ Director Expense Reimbursement policy annual review, Purchasing policy annual review, Credit Card policy review, Budget review. **Motion was made to approve the meeting items: (Humbles, Angulo 7/0)**

**Agriculture Committee:** The following items were reviewed and approved the Secondary Considerations (Humbles, Schmitt 7/0), Cost Share evaluation sheet (Payne, Smith 7/0), Average cost list, Labor log and equipment time (Payne, Smith 7/0).

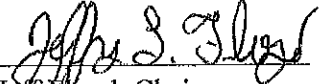
**UNFINISHED BUSINESS - None**

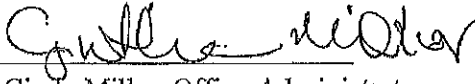
**NEW BUSINESS-** Motion made to accept Kyle Bolts resignation. **Approved (Humbles, Payne 7/0).**

**PUBLIC COMMENT - None**

**ANNOUNCEMENTS - None**

**ADJOURNMENT -** The Chairman adjourned the meeting at 7:34 p.m. (Perrow, Payne passed 7/0)

  
Jeff Lloyd, Chairman

  
Cindy Miller, Office Administrator